

**MISSOURI**  
**AIR CONSERVATION COMMISSION**  
**BRIEFING DOCUMENT**

**December 8, 2005**



**MISSOURI DEPARTMENT  
OF NATURAL RESOURCES**

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**Air and Land Protection Division**

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**Air Pollution Control Program**

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# NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, or by calling the division's toll-free number at 1-800-361-4827. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at [www.dnr.mo.gov](http://www.dnr.mo.gov).

**TOUR**  
**Renewable Environmental Solutions**  
**(417) 358-4922**  
**530 North Main Street**  
**Carthage, MO 64836**  
**December 7, 2005**  
**2:00 p.m.**

**AGENDA**  
**Missouri Air Conservation Commission Meeting**  
**University Plaza Hotel**  
**1-417-864-7333**  
**Colorado Room**  
**333 John Q. Hammons Parkway**  
**Springfield, MO 65806**  
**December 8, 2005**  
**9:00 a.m.**

	<b>Page #</b>	
<b>A. Call to Order</b>		Mike Foresman
<b>B. Minutes from October 27, 2005 (Approval Requested)</b>	<b>1</b>	<b>Mike Foresman</b>

**C. Reports - (discussion)**

1.	Complaint Report	35	Steve Feeler
2.	Settlement Report	67	Steve Feeler
3.	Permit Reports	75	Kyra Moore
4.	Operations Report	97	Wayne Graf
5.	Director's Report		Jim Kavanaugh

**D. Unfinished Business**

None

**E. Public Hearing**

10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides	99	Bruce Volner
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This proposed amendment adds another test method to determine nitrogen oxide (NO<sub>x</sub>) emission rates to the list of acceptable emission test methods. With this change, industries will not need to continue requesting agency approval to use the alternate method.

**F. Recommended for Adoption and Actions to be Voted on**

Resolution: Pre-construction Review Period for Permit-By-Rule	111	Wayne Graf
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The U.S. Environmental Protection Agency (EPA) determined that Missouri's State Implementation Plan (SIP) submittal for 10 CSR 10-6.062 *Construction Permits-By-Rule*, is approvable if rule language provides a clear pre-construction review period. The resolution before the Commission will affirm to EPA that Missouri's current practice does provide an opportunity for pre-construction review, commit to amending the regulation to reflect a 7-day maximum review period,

and direct the Missouri Department of Natural Resources' Air Pollution Control Program to complete these reviews within a maximum of seven days in the interim.

**G. New Business**

Election of Officers for 2006

Mike Foresman

Attorney General's Office Referrals (Approval Requested)

Steve Feeler

[Daniel Angell](#)

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Necessity Findings (Approval Requested)

Wayne Graf

10 CSR 10-5.300 Control of Emissions From Solvent Metal Cleaning

10 CSR 10-6.070 New Source Performance Regulations

10 CSR 10-6.075 Maximum Achievable Control Technology Regulations

10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants

10 CSR 10-6.345 Control of NO<sub>x</sub> Emissions From Upwind Sources

**H. Appeals and Variance Requests**

City Utilities of Springfield

W.B. "Bart" Tichenor

**I. Open Session**

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

**J. Future Meeting Dates**

**February 2, 2006 – Jefferson City**

Elm Street Conference Center

1738 East Elm Street

Lower Level

Roaring River Conference Room

Jefferson City, MO 65101

**March 30, 2006 – Jefferson City**

Elm Street Conference Center

1738 East Elm Street

Lower Level

Roaring River Conference Room

Jefferson City, MO 65101

**April 27, 2006 – Jefferson City**

Elm Street Conference Center

1738 East Elm Street

Lower Level

Roaring River Conference Room

Jefferson City, MO 65101

**May 25, 2006 – West Plains**

Meeting Room Pending

**June 29, 2006 – Jefferson City**

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

**July 20, 2006 – St. Louis**

Crowne Plaza - St. Louis Airport

11228 Lone Eagle Drive

St. Louis, MO 63044

**August 31, 2006 – Jefferson City**

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

**September 28, 2006 – Kansas City**

Meeting Room Pending

**October 26, 2006 – Jefferson City**

Elm Street Conference Center

1738 East Elm Street

Lower Level

Roaring River Conference Room

Jefferson City, MO 65101

**December 7, 2006 – Jefferson City**  
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**K. Discussion of Pending Litigation and Legal Matters**

Tim Duggan

(This portion of the meeting may be closed, pursuant to  
Section 610.021 (1), RSMo, after a vote by the  
Commission.)

**L. Meeting Adjournment**

Mike Foresman

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**MINUTES**  
**MISSOURI AIR CONSERVATION COMMISSION**  
**Governors Office Building**  
**Room 450**  
**200 Madison Street**  
**Jefferson City, MO 65101**  
**October 27, 2005**  
**9:00 a.m.**

**Commissioners Present**

Jack C. Baker, Vice-Chairman  
Mark A. Fohey, Member  
Michael Foresman, Chairman  
Kevin L. Rosenbohm, Member

**Commissioners Absent**

Mark S. Garnett, Member  
Dennis Voisey, Member

**Staff Members Present**

Tim Duggan, Attorney General's Office (AGO)  
Steve Feeler, Compliance/Enforcement Section Chief, Air Pollution Control Program (APCP)  
Wayne Graf, Operations Section, APCP  
Haskins Hobson, Inspection and Maintenance Team Coordinator, APCP  
Jim Kavanaugh, Interim Director, APCP  
Carolyn Kliethermes, Operations Section, APCP  
Paul McConnell, Operations Section, APCP  
Sarah McMichael, Public Information Specialist, APCP  
Kyra Moore, Permits Section Chief, APCP  
John Rustige, Operations Section, APCP  
Missy Seeligman, Program Secretary, APCP  
Shawna Shewmaker, Operations Section, APCP  
Layli Terrill, Outreach and Assistance Center

**Others Present by Attendance Record**

Amy Algoe-Eakin, Environmental Protection Agency (EPA) Region VII  
Karl Barke, Springfield Air Quality Control  
Robert Brundage, Newman, Comley & Ruth, P.C.  
Terry Eaton, Kansas City Power and Light  
Dave Fraley, City Utilities of Springfield  
Garrett Hawkins, Missouri Farm Bureau  
Wallace McMullen, Sierra Club  
David Marshall, Kansas City Health Department  
Marty Miller, Newman, Comley and Ruth, P.C.  
Kevin Perry, REGFORM



Chris Schreiber, Schreiber Engineering  
David Shanks, Boeing  
Tom Siedhoff, Mississippi Lime Company  
Steve Whitworth, Ameren

**A. Call to Order**

Chairman Mike Foresman called the October 27, 2005, meeting of the Missouri Air Conservation Commission to order. Chairman Foresman noted the following commissioners were present: Jack Baker, Mark Fohey, Mike Foresman and Kevin Rosenbohm.

**B. Minutes, October 27, 2005, Meeting**

Commissioner Kevin Rosenbohm moved to approve the minutes as written. Commissioner Jack Baker seconded the motion, and all commissioners voted to approve the minutes.

**C. Reports - The following referenced reports are in the October 27, 2005, Missouri Air Conservation Commission Briefing Document.**

**1) COMPLIANCE/ENFORCEMENT**

Steve Feeler addressed the commission and stated the program is still receiving a lot of odor complaints and Premium Standard Farms complaints. The program did receive some complaints on Thursday, October 20 through Sunday, October 23, 2005 regarding the Renewable Environmental Solutions (RES) facility. The program is continuing its surveillance of RES. If the odors continue, it is possible that violations will be found. The program is in the midst of negotiating a settlement with RES for their violations and will hopefully be able to report something on that settlement to the commission in the near future.

The Settlement Report begins on Page 37 of the briefing document. As of October 27, 2005, the program has resolved 239 cases. The program still has approximately 23 cases at the Attorney General's Office (AGO) that are moving towards settlement.

**2) PERMITS**

Kyra Moore referred the commission to the Permit Reports beginning on Page 45.

In the month of September, the program received 49 construction permit projects and 23 operating permit projects.

The program has received a permit application from Continental Cement (Continental) in Hannibal, Missouri for the construction of a new kiln. In September of 2002, the program issued a permit to Continental for the installation of a new kiln. At that time, Continental netted out of the major permit review on all pollutants. Continental did not construct a kiln with that permit and has now submitted a new project. Continental's current application is a major, or Prevention of Significant Deterioration, permit application for all criteria pollutants except for Nitrogen Oxides (NO<sub>x</sub>) emissions. Continental intends to shut down their existing kiln when the new kiln is completed. They intend to net out of a major review for NO<sub>x</sub> emissions. Continental's application is currently incomplete since they have not yet submitted their air dispersion modeling. The timeframe for issuance of the permit is difficult to determine until their modeling has been received. However, the program is reviewing the portion of the application it has received.

Chairman Foresman inquired if Continental was also going to do an underground mine for the lime.

Ms. Moore replied that she was not sure if that was in the new application, but she would check on that information and return with an answer for the commission at the next meeting.

The Permit Applications Completed Report begins on Page 53. In September, the program completed 44 construction permit projects and 36 operating permit projects.

Ms. Moore noted that Missouri Ethanol was issued a construction permit on October 20, 2005 for a plant in Laddonia. A Part 70 Operating Permit was also issued to Waterloo Industries in Sedalia.

Ms. Moore referred the commission to the Operating Permit Progress Report beginning on Page 63. Five Part 70 operating permits are on public notice: Midland Lithographic in North Kansas City; Sporlan Valve in Washington; Kraft Foods in Springfield; Play Power LT in Farmington; and Smith Flooring in Mountain View.

The public comment period for Buzzi Unicem's construction permit for a proposed cement kiln in Festus ended on October 20, 2005. The department did not receive a request for a public hearing on this project and therefore, a public hearing was not held. The only comments received on the permit were from EPA Region VII. The program is responding to those comments and intends to issue that permit in the next few weeks.

The public comment period for the Kansas City Power and Light (KCPL) coal-fired plant in Iatan is anticipated to start on November 3, 2005. The public

hearing would then follow around the first week in December. The final date and location have yet to be determined.

Note: The public hearing is scheduled at 6:30 p.m. – 8:30 p.m. on December 5, 2005 at the West Platte R-II School District, High School Gymnasium, 935 Washington Street in Weston, Missouri

The City Utilities of Springfield permit appeal hearing was held from October 11 through October 13, 2005. Department staff testified for two and a half days on how the program processed and issued the permit. The Hearing Officer is working with the attorneys to complete the final briefings. The Hearing Officer intends to bring a decision to the commission at the December 8, 2005 commission meeting. The commission will receive documents from the hearing to review. Tim Duggan may have further instruction for the commission.

### **3) OPERATIONS**

Wayne Graf referred the commission to the three Operations reports beginning on Page 65 with the Rules and SIP Agenda and followed by the Rules in Progress Schedule on Page 125 and the State Air Quality Plans Status Report on Page 127.

A resolution regarding EPA ability to approve the submittal for rule 10 CSR 10-6.062 if the rule language provides a clear preconstruction review period will be presented at the public hearing today. Also the four related order of rulemakings for the new National Ambient Air Quality Standards rulemakings that were presented for public hearing at the September 29, 2005 commission meeting are being recommended for adoption today.

The order of rulemaking for the Administrative Hearing Rule 10 CSR 10-1.030 was scheduled to be filed with the Secretary of State's Office on October 26, 2005. That order was filed as scheduled and the rule will become effective January 30, 2006.

As requested at the September 29, 2005 commission meeting, a status of the St. Louis Ozone and PM<sub>2.5</sub> SIP development effort, which is summarized on Page 128, is on the agenda and will be presented to show the progress that has been made to date and provide an opportunity for the commission to ask questions.

On October 3, 2005 the EPA published an action in the Federal Register regarding the June 2004 SIP submission for the Sulfur Rule. The Sulfur Rule establishes general requirements for emissions of sulfur compounds from sources and establishes specific emissions requirements for certain named sources. The main revisions to the rule are updates to source emission limits. The Federal Register proposes to approve most of the revisions to the rule and disapprove two specific

provisions regarding sulfur dioxide emission rates for the Kansas City Power and Light Hawthorne and Montrose station facilities. Once EPA's proposed rule is final, the program will address EPA's partial disapproval. The program anticipates a rule action will be brought before the commission in late 2006.

On October 18, 2005, the program submitted a comment letter to EPA regarding their proposed Federal Implementation Plan for the Clean Air Interstate Rule (CAIR). The comments were focused on trying to get an exemption for the low-emitting units, similar to the NO<sub>x</sub> SIP Call and the Statewide NO<sub>x</sub> Rule. Missouri has approximately 30 units that would likely be exempted from CAIR, if EPA includes the proposed exemption. These units typically run few hours and would have a minimal impact on emissions.

#### **4) DIRECTOR'S REPORT**

##### **a) STAPPA/ALAPCO Fall Meeting**

James Kavanaugh addressed the commission and noted that Missouri was well represented at the state and local air director's fall meeting in Arlington, Virginia. All four local air agencies were present and Mr. Kavanaugh represented the state. There were many interesting panel discussions. A congressional staff panel representing Senators Christopher Bond, Jim Jeffords, Tom Carper and others, discussed clean air legislation introduced over the years. There seems to be a renewed interest in Washington regarding global warming and Carbon Monoxide issues.

A panel of environmental reporters from *The New York Times*, *The Wall Street Journal*, *Clean Air Watch*, *Knight Ridder* and *Associated Press* presented their views on environmental issues. Again, climate change and multi-pollutant bills were the common themes of their discussion. Stephen Johnson, EPA Administrator, spoke in support of the President's Clear Skies bill. Although the CAIR Rule was recently finalized, the EPA is still considering the possibility of Clear Skies. EPA is providing a comparative analysis on the different multi-pollutant bills that have been introduced over the last year to congressional leaders.

EPA is expected to propose new Particulate Matter (PM) standards by the end of this year. EPA intends to finalize the standards by September 2006. This new PM standard would potentially be a size that falls between PM<sub>2.5</sub> and PM<sub>10</sub>. This new standard will require new monitors and additional monitoring networks. EPA is referring to this new standard as "Urban PM," primarily because of the lack of rural area monitoring data to support the health risk exposure analysis. Historically, most monitors have been located in the urban areas.

There was also a lot of discussion about the new energy bill. There were a number of top policy makers from EPA, like Margo Oge, Bill Harnett and several others in attendance. Their recent efforts primarily focus on New Source Review, new PM standards, climate change and clear skies. The message heard more often than not was that EPA guidance is coming on a lot of these issues. States are still waiting on Phase II of the 8-Hour Implementation Rule that was promised a couple of years ago. Unfortunately, State Implementation Plan timelines do not change even though EPA's focus and priorities change. EPA has had to focus a lot of their resources on the energy bill.

Chairman Foresman commented that the EPA has a tendency to want to rule by guidance rather than regulation, which represents a unique problem for quite a few regulated industries.

Mr. Kavanaugh noted that one evening several biodiesel-powered buses shuttled meeting participants from the hotel to a dinner reception. The buses were provided by the National Biodiesel Alliance. The National Biodiesel Board is located in Jefferson City, Missouri. It was nice to see Missouri recognized in this manner.

**b) Hurricane Katrina**

Mr. Kavanaugh noted that last month he spoke about a waiver for reformulated gasoline for the St. Louis non-attainment area issued by EPA. The waiver was issued mainly due to supply disruptions and shortages from Hurricane Katrina. A second waiver was issued on October 8, 2005 and expires as of midnight October 27, 2005.

Mr. Kavanaugh said that as far as he knew, a third waiver had not been issued.

Chairman Foresman inquired if the waiver was over at the end of the month.

Mr. Kavanaugh replied that officially it was over at the end of the month.

**5) St. Louis Ozone and PM<sub>2.5</sub> SIP Development Status**

John Rustige presented an update to the commission regarding St. Louis Ozone and PM<sub>2.5</sub> SIP project. In addition he presented an overview and some of the background. The presentation also showed where the program is with a timeline and some of the decision points it will be facing. Appendix A contains his presentation.

During the presentation Chairman Foresman asked Mr. Rustige to point out the geography and county boundaries on the ozone formation movie chart.

Chairman Foresman inquired as to what time period the movie episode covered?

Mr. Rustige replied that it was over six days in July.

Chairman Foresman noted that ozone formation is driven by emissions or activity and temperature.

Mr. Rustige replied that modelers look for signs whether the model predictions are working well or not. Is ozone formation happening in the right direction? He also noted that on some of nights the model is predicting ozone levels that are too low. This is shown on the movie as the large gray area in the center of the urban area. Nighttime ozone reductions from NO<sub>x</sub> scavenging are expected, but the model is currently over-emphasizing this phenomenon.

Chairman Foresman inquired if there was requirement or deadline for industry to lock in some of the NO<sub>x</sub> cap and trade decisions.

Mr. Rustige replied that yes, facilities will have to make those decisions in advance, but with the cap and trade rules the regulations typically require a true up after the season. In any case, this presents a real challenge to model a future event.

Chairman Foresman inquired if it was possible to model a worst case scenario.

Mr. Rustige replied that it was possible, however, the program will probably simply make a best guess. The program will talk to the folks that are involved and make the best case it can.

Chairman Foresman commented that it looks like an ambitious program.

Commissioner Mark Fohey asked if the controls that will be required in St. Louis are similar to those he was hearing about in previous discussions with an electric utility. Will scrubbers be required on these types of sources?

Mr. Rustige replied that yes, that is one option the program will look at. Especially dealing with the sulfur emission and dealing with Illinois coal. There has been some talk about moving to Illinois coals.

Commissioner Fohey noted that Associated Electric in Thomas Hill is scheduled to start construction on emission controls next fall and inquired if other electric utilities are facing the same emission control projects?

Mr. Rustige replied that yes, those controls, anything going in between now and 2009, will have to be accounted for in our growth. It is both growth and control that the program will look at.

Commissioner Fohey inquired about the automakers and if the models will look at these controls that will occur over the next few years.

Mr. Rustige replied that yes, but emissions reductions seem to be overwhelmed by how much more people drive. When Mr. Rustige did this study in 1992, his recollection was there were about 40 – 42 million miles driven a day in the Missouri portion of the non-attainment area. The latest results from East-West Gateway is 85 million miles. If you double the number of vehicle miles, then you have to halve the emissions for the total emissions to stay the same. The program is looking at what is going to happen to its emissions control program for automobiles beyond 2007. Again, the program does not know what that is going to be because it will require legislation. Whatever that is, the program will have to incorporate that into the study.

Chairman Foresman asked that Mr. Rustige tentatively schedule March to give the commission an update.

Mr. Rustige replied that would be fine. By March, he would hope that base case modeling would be completed. The program would then be at the point to begin testing various control strategies, and there would also be some ideas as to what potential controls the program will be looking at.

**D. Unfinished Business**

None.

**E. Public Hearing**

Chairman Foresman called the public hearing to order.

John Rustige presented Resolution: Pre-construction Review Period for Permit-By-Rule. The resolution begins on Page 67 of the October Briefing Document.

Amy Algoe-Eakin from the EPA Region VII commented on Resolution: Pre-construction Review Period for Permit-By-Rule. Comments provided support for this resolution.

To obtain a copy of the hearing transcript, please contact the court reporter.

**F. Recommended for Adoption or Actions to be Voted on**

Paul McConnell presented comments and responses to 10 CSR 10-6.010 (amendment) Ambient Air Quality Standards. Information on the order of rule making begins on Page 69 of the briefing document.

Commissioner Jack Baker moved to adopt the order of rule making as revised. Commissioner Mark Fohey seconded the motion and all commissioners voted to adopt the proposed rule.

Paul McConnell presented comments and responses to 10 CSR 10-6.020 Definitions and Common Reference Tables. Information on the order of rule making begins on Page 73 of the briefing document.

Commissioner Mark Fohey moved to adopt the order of rule making as revised. Commissioner Kevin Rosenbohm seconded the motion and all commissioners voted to adopt the proposed rule.

Paul McConnell presented comments and responses to 10 CSR 10-6.030 Sampling Methods for Air Pollution Sources. Information on the order of rule making begins on Page 117 of the briefing document.

Commissioner Kevin Rosenbohm moved to adopt the order of rule making as revised. Commissioner Jack Baker seconded the motion and all commissioners voted to adopt the proposed rule.

Paul McConnell presented comments and responses to 10 CSR 10-6.040 (amendment) Reference Methods. Information on the order of rule making begins on Page 123 of the briefing document.

Commissioner Jack Baker moved to adopt the order of rule making as revised. Commissioner Mark Fohey seconded the motion and all commissioners voted to adopt the proposed rule.

**G. New Business**

**a) Attorney General's Office Referrals**

Mr. Feeler stated that all of the referral requests are generally related to either a failure to agree or a failure by the violator to respond, so no in-depth detail on each referral would be provided. Chairman Foresman indicated that the commission had reviewed the referral information in the briefing document, so a detailed presentation was not necessary.



Mr. Feeler presented a referral request for Morgan Development Company. Information on the proposed referral begins on Page 143 of the briefing document.

Commissioner Baker moved to refer Morgan Development Company to the AGO. Commissioner Rosenbohm seconded the motion. All commissioners voted for referral to the AGO.

Mr. Feeler presented a referral request for Millersburg Feed and Trade, LLC. Information on the proposed referral begins on Page 145 of the briefing document.

Commissioner Fohey moved to refer Millersburg Feed and Trade, LLC to the AGO. Commissioner Rosenbohm seconded the motion. All commissioners voted for referral to the AGO.

Mr. Feeler presented a referral request for Hoot-N-Anny's Bar and Grill. Information on the proposed referral begins on Page 147 of the briefing document.

Commissioner Rosenbohm moved to refer Hoot-N-Anny's Bar and Grill to the AGO. Commissioner Fohey seconded the motion. All commissioners voted for referral to the AGO.

Mr. Feeler presented a referral request for Hoggatt Excavating. Information on the proposed referral begins on Page 149 of the briefing document.

Commissioner Rosenbohm inquired if Hoggatt Excavating was doing a lot business or if they were just habitually committing violations.

Mr. Feeler replied that he thought Mr. Hoggatt might be underbidding some people that were trying to do the work correctly. Once Mr. Hoggatt was caught, on three different occasions, he finally realized he was not going to see an economic benefit by doing this cheaper than everybody else. Subsequently, he has stopped doing what he was doing, but he still does not want to pay a fine.

Commissioner Baker moved to refer Hoggatt Excavating to the AGO. Commissioner Fohey seconded the motion. All commissioners voted for referral to the AGO.

Mr. Feeler presented a referral request for Slaughter's Cleaners. Information on the proposed referral begins on Page 153 of the briefing document.

Mr. Feeler noted that the program did everything possible to work with this company. However, when companies simply refuse to cooperate and comply, the program runs out of options.

Chairman Foresman replied that he understood. If everybody has a chance to review these referrals that are in the briefing document and online they will find that every referral that comes before the commission includes almost years of discussion and letters trying to resolve these cases. These cases are not taken lightly.

Commissioner Fohey moved to refer Slaughter's Cleaners to the AGO. Commissioner Rosenbohm seconded the motion. All commissioners voted for referral to the AGO.

Mr. Feeler presented a referral request for Mr. Craig Carver. Information on the proposed referral begins on Page 157 of the briefing document.

Mr. Feeler commented that Mr. Carver did speak with Melissa Seeligman and requested that his case be referred to the AGO.

Commissioner Fohey moved to refer Mr. Craig Carver to the AGO. Commissioner Baker seconded the motion. All commissioners voted for referral to the AGO.

Mr. Feeler presented a referral request for D&D Construction. Information on the proposed referral begins on Page 159 of the briefing document.

Mr. Feeler commented that D&D Construction is currently in bankruptcy. The program has spoken with the AGO and asked how the program might handle their case since no assets may be available from D&D Construction for penalties. The AGO advised the program to refer the case to them and they would follow the proper procedures.

Commissioner Baker moved to refer D&D Construction to the AGO. Commissioner Rosenbohm seconded the motion. All commissioners voted for referral to the AGO.

**b) Necessity Findings**

None.

**H. Appeals and Variance Requests**

Haskins Hobson addressed the commission and presented the On Board Diagnostic (OBD) Variance request. Information on the variance request begins on Page 161 of the October Briefing Document. Appendix B contains his presentation.

Commissioner Baker moved to approve the OBD Variance request. Commissioner Fohey seconded; all commissioners voted to approve variance.

Chairman Foresman noted that the program will proceed with formal ruling to amend state rule 10 CSR 10-5.380 Motor Vehicle Emissions Inspections to make these changes.

## **I. Open Session**

**Mr. Kevin Perry addressed the commission. Following is a summary of his comments:**

Mr. Perry thanked Mr. Kavanaugh, Mr. Graf and Mr. Rustige for their work on the PM rules that the commission adopted.

Mr. Perry noted that today was the last day that he would appear before the commission as the President of REGFORM. He will begin a new position with the Forester Group. Mr. Perry thanked the commission for their sincere consideration of the remarks and proposals he has brought before them.

Chairman Foresman replied that the commission appreciated the effort that Mr. Perry has put in on behalf of not only his constituents, but also the regulated community in addressing issues and helping the commission work through the issues.

Chairman Foresman asked that Mr. Perry report on the status of working with legislators for program funding.

Mr. Perry noted that the business community shares Chairman Foresman's concern regarding adequate funding levels for the program. REGFORM hopes the commission will take some leadership in reaching out to the legislators.

Chairman Foresman noted that he has had some discussion with the department staff, and the leadership in the department, that this is something that needs to be pursued and is supported from the broad spectrum of the regulated community.

Mr. Kavanaugh noted that during the last Air Program Advisory Forum meeting, a subcommittee was established to look at alternative funding methods, legislative proposals, etc. This subcommittee includes REGFORM, Charlie Means, Associated Industries of Missouri, Leanne Tippet Mosby and others. The program will be reporting back to the commission on that issue.

Chairman Foresman replied that it is critical to get this started because it is going to take some time. The issue just needs to be explained. The issue has not been adequately explained and the legislature has their own agenda.

Mr. Kavanaugh thanked Mr. Perry for all of his participation with the program over the years.

**J. Future Meeting Dates**

**December 7, 2005 – Carthage**

Tour of RES

Tentative

**December 8, 2005 – Springfield**

University Plaza Hotel

Colorado Room

333 John Q. Hammons Parkway

Springfield, MO 65806

**February 2, 2006 – Jefferson City**

Elm Street Conference Center

1738 East Elm Street

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**March 30, 2006 – Jefferson City**

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**May 25, 2006 – West Plains**

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**June 29, 2006 – Jefferson City**

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**July 20, 2006 – St. Louis**

Meeting Room Pending

**August 31, 2006 – Jefferson City**

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Jefferson City, MO 65101

**K. Discussion of Pending Litigation and Legal Matters**

Mr. Duggan and the commission discussed the process for the City Utilities appeal. The attorneys have a briefing scheduled through November. The hearing officer intends to have a recommended decision for the commission by its meeting in December. Each commissioner has a copy of the transcript and should read it before the December meeting. At that meeting, the commission may allow the attorneys for the parties to present arguments concerning the recommendation. The commission may or may not be able to decide the case that day. Arguments by attorneys are not considered evidence, and the commission's decision must be supported by the evidence presented. To vote, a commissioner must have read the transcript of the hearing and viewed the exhibits presented. The hearing officer may be willing to attend the meeting and present the recommendation and answer questions. Mr. Duggan will talk to the attorneys and hearing officer before the meeting. Mr. Foresman stated that the matter should be on the agenda and that the hearing officer and counsel should be notified.

**L. Missouri Air Conservation Commission**

Commissioner Baker moved to adjourn the October 27, 2005, Missouri Air Conservation meeting. Commissioner Rosenbohm seconded; all commissioners voted to adjourn the meeting.

Chairman Foresman adjourned the October 27, 2005, Missouri Air Conservation Commission meeting.

Respectfully submitted,

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James L. Kavanaugh, Interim Director  
Air Pollution Control Program

Approved:

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Michael Foresman, Chairman  
Missouri Air Conservation Commission

*Department of Natural Resources*  
*Air and Land Protection Division*  
**Monthly Air Pollution Control Program Summary Report**  
*For All Regions - 10/1/2005 to 10/31/2005*

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*Number of Complaints Received RE:*

<i>Asbestos</i>	3
<i>Burning</i>	31
<i>Fugitive Dust</i>	10
<i>Odors</i>	102
<i>Particulate</i>	6
<i>Non-regulated</i>	0
<i>Toxics</i>	0
<i>Other</i>	21

*Of the above, 9 complaints involved multiple emissions.*

*Total of Complaints Received:.* 163

*Number of Investigations of Complaints:*

<i>Received during report period.</i>	94
<i>Received prior to report period.</i>	8

*Total number of investigations completed:* 102

*Number of Sources:*

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	156
<i>In violation of regulations.</i>	7
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

*Number of formal notices of violation issued:* 7

**Department of Natural Resources**  
**Air and Land Protection Division**  
**Monthly Air Pollution Control Program Detail Report**

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**Dates Received or Inspected:** 10/1/2005 **through** 10/31/2005

<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
KCRO	10/5/2005	10/4/2005	PK PRODUCTS	Sedalia	Pettis	Odors	McCathy Kelly	RAV	
<b>Comments</b>	Mr. Richard Vani, an inspector with the Missouri Department of Natural Resources' Kansas City Regional Office (KCRO) investigated the complaint of faint paint odors. Mr. Vani did not detect any odors with the scentometer.								
<b>Comp. No.</b>	KC10398	<b>Comp. Info</b>	The complainant reports a strong paint and oil smell from the paint shop close to her mobile home.						
KCRO	10/5/2005	10/4/2005	UNKNOWN	Windsor	Pettis	Odors	Betty Hayes	RAV	
<b>Comments</b>	Mr. Vani did not detect any odor. More specific information is needed on the source of complaint and the location. The complainant stated she would provide more information if she smelled the odor again.								
<b>Comp. No.</b>	KC10397	<b>Comp. Info</b>	The complainant stated the chemical odor is at or near Windsor, MO near LaMonte and Highway 127.						
KCRO	10/6/2005	9/29/2005	LARRY PLUMB	Peculiar	Cass	Burning	Randy Power	ANS	
<b>Comments</b>	Ms. Adrienne Smith, an inspector with the department's KCRO, sent a Letter of Warning.								
<b>Comp. No.</b>	KC10399	<b>Comp. Info</b>	The West Peculiar Fire Marshall wants a letter of warning sent to the reported party informing them of open burning restrictions and the consequences of illegal burning. The reported party has burned lumber, demolition debris, tires, and etc. in the past.						
KCRO	10/12/2005	10/11/2005	JOHN HARRIS	Kansas City	Jackson	Other	Officer Boyd Breedlove	RAV	
<b>Comments</b>	Mr. Vani referred the complaint to Ms. Alice Law, of the Environmental Protection Agency, (913) 551-7623. Mr. Vani notified the complainant of the referral.								
<b>Comp. No.</b>	KC10407	<b>Comp. Info</b>	The complainant reports a maintenance person (currently acting as manager) of the Stonecroft Trailer Court purposely released freon from a residential air conditioning (AC) unit into the atmosphere. The trailer was being evicted from the trailer court Lot 256. According to the complainant an AC service technician explained the proper procedures for disposal of freon to the maintenance person. However the maintenance person ignored the procedures and released the freon into the atmosphere. The corporate office is aware of the maintenance person's actions and apparently condones them.						
KCRO	10/13/2005	10/12/2005	KANSAS CITY TANK CLEANING	Pleasant Valley	Clay	Odors	Tina Meek	ANS	
<b>Comments</b>	Ms. Smith observed no odor violation. An odor suppressant will be used more often.								
<b>Comp. No.</b>	KC10417	<b>Comp. Info</b>	The complainant states Liquid Transportation Corporation is creating a rotten, decaying odor everytime it washes out the trailers and tankers. The complainant lives approximately one and a half blocks from the facility. The odor is worse when the humidity is very high. The complainant states a taste is detected and caused by the washing process that is similar to a disinfectant, Clorox bleach, type taste. The odors and taste occurs about three or four times a week. There is no consistency as to when the washing out of the trailers occurs.						



**Department of Natural Resources**  
**Air and Land Protection Division**  
**Monthly Air Pollution Control Program Detail Report**

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KCRO	10/14/2005	10/14/2005	GLADYS RYAN	Odessa	Lafayette	Burning	Kevin Campbell, Ass't Chief	MRM	A2181
<b>Comments</b> Mr. Mike Miller, an inspector with department's KCRO, observed the illegal burning of lumber and issued Notice of Violation #A2198KC.									
<b>Comp. No.</b>	KC10415	<b>Comp. Info</b> The complainant reports the burning of lumber close to neighbor's house.							
KCRO	10/14/2005	10/12/2005	GLADYS RYAN	Odessa	Lafayette	Burning	Kevin Campbell, Ass't Chief	MRM	A2181
<b>Comments</b> Mr. Miller observed the illegal burning of lumber and issued Notice of violation #A2181KC.									
<b>Comp. No.</b>	KC10431	<b>Comp. Info</b> The complainant reports burning of lumber close to neighbor's house.							
KCRO	10/17/2005	10/17/2005	GARY MANSUR	Oak Grove	Jackson	Burning	Mike Johnson	MRM	A2388
<b>Comments</b> Mr. Miller observed illegal burning of construction waste and issued Notice of Violation #A2388KC.									
<b>Comp. No.</b>	KC10416	<b>Comp. Info</b> The complainant reports the burning of construction materials.							
KCRO	10/18/2005	10/18/2005	RODNEY ISHMAEL	Excelsior Springs	Clay	Burning	Bill Stewart, Excelsior Spring	MRM	A2395
<b>Comments</b> Mr. Miller noticed smoke from a permitted site affecting an adjacent residential area. The KCRO issued NOV A2395KC for illegal burning of off-site vegetative material.									
<b>Comp. No.</b>	KC10414	<b>Comp. Info</b> On October 5, 2005, Excelsior Springs reported that excess smoke occurred on the previous night in a residential area adjacent to an area where a permitted open burn was taking place.							
KCRO	10/21/2005	10/18/2005	DOANE PET CARE CO.	Butler	Bates	Particulate/Odors	Anonymous	RAV	
<b>Comments</b> The plant was not operating the day of Mr. Vani's investigation. The KCRO will conduct surveillance when in the Butler area.									
<b>Comp. No.</b>	KC10433	<b>Comp. Info</b> The complainant reports Doane Pet Care smells bad, especially on cool mornings. The complainant lives three blocks Northwest of the plant. The complainant reports not only does it smell bad but an oily residue is on the surrounding neighbors' cars and the paint on the cars fades after about a year. The complainant thinks all of this is due to the dog food plant.							
KCRO	10/26/2005	10/17/2005	TYSON	Sedalia	Pettis	Odors	Ms. Randall	ANS	
<b>Comments</b> Ms. Smith detected no odor at the time of investigation.									
<b>Comp. No.</b>	KC10432	<b>Comp. Info</b> The complainant reports there were bad odors coming from Tyson, Sunday evening at 7:00 p.m.							

**Department of Natural Resources**  
**Air and Land Protection Division**  
**Monthly Air Pollution Control Program Detail Report**

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<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
KCRO	10/26/2005	10/13/2005	TIMBER CREEK SUBDIVISION	Platte City	Platte	Odors	Cecil Murray	MRM	
<b>Comments</b> Mr. Miller could not locate the source of the sewer odor. Some possible sources include the private sewer system at the house located at 13100 Running Horse Road, and/or the sewer vents on houses to the South of the complainant. There is no violation of regulation 10 CSR 10 2.070									
<b>Comp. No.</b>	KC10429	<b>Comp. Info</b>	The complainant reports a strong sewer like odor. This complaint was initially filed with the department's KCRO in April 2005. Staff from the Water Protection section visited this location and found no odors present. Coordination was accomplished with the Platte County Health Department and a couple of mal-functioning on-site septic systems at the area were taken out of service. The odor problem continued.						
KCRO	10/26/2005	10/25/2005	CHERYL MICHAEL	Sedalia	Pettis	Burning	Anonymous	ANS	
<b>Comments</b> Ms. Smith observed no open burning violation. Ms. Smith referred the complainant to the Solid Waste Department.									
<b>Comp. No.</b>	KC10434	<b>Comp. Info</b>	The complainant reports illegal burning. Long standing problem. The last fire approximately July 4, 2005 involved a water heater and an air conditioner. The appliances were covered with brush and the sheriff could not see the appliances underneath. There is also garbage accumulating in the back yard of reported party's residence getting onto neighbor's lawns. The previous owner, Mr. John Petree, who is now deceased, promised to clean up the burned material but was unable to. The relatives who moved in are burning garbage. The residence is still not cleaned up.						
KCRO	10/27/2005	10/19/2005	STEVE BURNETT	Lawson	Ray	Burning	Rita Wheeler	MRM	A2400
<b>Comments</b> Mr. Miller noted the burning of prohibited materials and issued Notice of Violation #A2400KC.									
<b>Comp. No.</b>	KC10436	<b>Comp. Info</b>	The complainant reports the burning of appliances, clothes and other items brought in from off-site. There appears to be salvage wiring being burned because of severe odors. The complainant also reports there are old cars and boats on-site. The complainant noted a smoldering fire Saturday October 15, 2005, and wants to meet us at the site if we can come before 3:30 p.m.						
KCRO	10/31/2005	10/8/2005	CHIP MUSSELMAN	Cole Camp	Benton	Burning	Anonymous	MRM	A2398
<b>Comments</b> Mr. Miller observed the burning of refuse, including venetian blinds and lumber. The regional office will issue NOV #A2398KC.									
<b>Comp. No.</b>	KC10437	<b>Comp. Info</b>	The complainant states the reported party was burning trash and creating a noxious smoke. The complainant contacted the Environmental Emergency Response Agency and they contacted the Cole Camp Police Department who sent out an officer the next day. The officer noted refuse and other materials being burned. The reported party has a criminal record and recently got out of salvage business						
KCRO	11/2/2005	10/25/2005	UNKNOWN	Hume	Bates	Burning	Jim Goodson	ANS	A2424
<b>Comments</b> Ms. Smith issued Notices of Violation (NOV's) #A2424KC to the City of Hume, NOV #A2425KC to Mr. Dean Connor, and NOV #A2426KC to Ms. Ilene Riggers.									
<b>Comp. No.</b>	KC10430	<b>Comp. Info</b>	The complainant reports a house being burned with asbestos shingles. The complainant reported the reported party may be the City of Hume and that this was the fourth house to be burned in two months. The Environmental Emergency Response team contacted the Hume Fire Department who stated the City burned the house earlier in the week and it was still smoldering. The Fire Department stated there was no asbestos materials in the house (see attached).						

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NERO	10/18/2005	TOM MCBRIDE	Worthington	Putnam	Burning	Anonymous	MIH	
<b>Comments</b>								
<b>Comp. No.</b>	NE11907	<b>Comp. Info</b> The complainant reports that just before dark on October 17, 2005, Mr. Tom McBride was burning the waste from a mobile home demolition on his property. Several neighbors witnessed the burning and a few took photographs for the department because the Sheriff's Department would not respond nor would the local fire department. Mr. McBride threatened the people that were taken photographs of the burning.						
NERO	10/11/2005	MACON SENIOR CITIZEN'S HOUSI	Macon	Macon	Burning	Anonymous	SMB	
<b>Comments</b> Mr. Steve Boone, an inspector with Missouri Department of Natural Resources' Northeast Regional Office (NERO) observed a fire burning on the property West of the Macon Senior Citizen's Housing residential rental Housing Complex off Business Highway 36 in Macon. At the property, the inspector observed boards mixed in with the brush. Mr. Boone contacted Mr. Craig Fuller, an employee for the Macon Senior Citizen's Housing at the property. Mr. Fuller stated he had started the fire this morning to burn some of the brush and other trash generated by the residents of the Senior Citizen's Housing Center. Mr. Fuller informed Mr. Boone some boards had also been burned. Mr. Fuller said unknown individuals, possibly residents of the Senior Citizen Housing Complex, have also been dumping trash on the property. The trash includes vegetative waste, like tomato vines and plants, cardboard boxes, and larger items. The inspector explained to Mr. Fuller cardboard boxes and trash could not legally be burned. However, vegetative waste generated by residents of the complex may be burned. Mr. Boone provided Mr. Fuller with a copy of the Missouri Open Burning Regulations and a copy of the technical bulletin on Managing Construction and Demolition Wastes. Mr. Boone also provided Mr. Fuller with a No Dumping sign and suggested he post the sign as a measure to discourage illegal dumping. The regional office issued a Letter of Warning describing rules for open burning.								
<b>Comp. No.</b>	NE11881	<b>Comp. Info</b> The complainant reports brush and boards are being burned at the property South of the Bank Midwest in Macon.						
NERO	10/26/2005	COLUMBIA VETERINARY HOSPITA	Columbia	Boone	Odors	Scheila Christen	MIH	
<b>Comments</b>								
<b>Comp. No.</b>	NE11936	<b>Comp. Info</b> The complainant reports a veterinary hospital in Columbia was using their incinerator yesterday and the odors of burning hair were so intense that it made the workers at a nearby business nauseous. The odors were very strong from 3:00 p.m. until 4:30 p.m.. This is an infrequent occurrence, but it does happen several times a month.						
NERO	10/18/2005	LARRY GILLISPIE	Worthington	Putnam	Burning	Anonymous	MIH	
<b>Comments</b> Ms. Mary Hopke, an instructor with the department's NERO, contacted the Post Master in Worthington (660) 355-4353.								
<b>Comp. No.</b>	NE11908	<b>Comp. Info</b> The complainant reports that approximately three months ago individuals set a house on fire and the fire department put it out. The individuals then dug a hole and buried the remains of the home that did not burn on the property. The complainant does not know the name of the homeowners but does know they moved into a house across the street from the post office. The complainant wants the Department of Natural Resources to put a stop to all the burning taking place in Worthington because the Sheriff's Department will not respond to the calls.						

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NERO	10/14/2005	MARK MICHEL	Jefferson City	Cole	Other	Anonymous	SMB	
<b>Comments</b>								
<b>Comp. No.</b>	NE11898	<b>Comp. Info</b> The complainant reports a contractor is building a house and burning the construction waste including shingles and plastic.						
NERO	10/14/2005	CHARLES RUTH	Jefferson City	Cole	Burning	Anonymous	SMB	
<b>Comments</b>								
<b>Comp. No.</b>	NE11897	<b>Comp. Info</b> The following report was filed. " I have been advised by the county that the Department of Natural Resources is reviewing this site. The agent they believe is assigned to the case is from the department's Macon office. This summer the reported party tore down an old shed and then burned the debris including some PCV pipe. The part that did not burn has been laying there for months and other debris or trash has been piled on the top."						
NERO	10/14/2005	MO-CON	Fulton	Callaway	Fugitive Dust	Bob Scott	MIH	
<b>Comments</b>								
<b>Comp. No.</b>	NE11895	<b>Comp. Info</b> The complainant reports a concrete batch plant owned by MO-CON, MO-G490763 has fugitive dust problems. Neighbors have thick deposits of concrete dust from the plant and from truck traffic on the plant property. The facility is in town on a city street. It was recently opened and the complainant claims the dust is often so bad he cannot work on his property. Stormwater runoff from the facility crosses their property before going into a stream washing in mud. The complainant has been trying to get the city council to make the company fix the place, but the city has been deferring to our permits. The complainant would like to be contacted when the department comes out. The complainant is retired and stated he could make himself available during the day.						
NERO	10/13/2005	INTERSTATE BAKERIES CORPOR	Boonville	Cooper	Odors/Other	David Oswald	SMB	
<b>Comments</b>								
<b>Comp. No.</b>	NE11893	<b>Comp. Info</b> The complainant reports that about once a week, depending on wind direction, he has difficulty breathing. The difficulty with breathing corresponds with the smell of incomplete natural gas combustion coming from the bakery. The complainant's neighbor complained of odors as well. The building West of the bakery is blackened with soot.						
NERO	10/6/2005	PSF MILAN PORK PROCESSING F	Milan	Sullivan	Odors	Anonymous	SMB	
<b>Comments</b>								
<b>Comp. No.</b>	NE11873	<b>Comp. Info</b> The complainant reports odors from the PSF Packing Plant. "I would like to file an anonymous odor complaint regarding the PSF Packing Plant in Milan, MO. On October 5, 2005, at 3:45 p.m. as I drove by PSF the odor was South and East of the plant. The odor was very bad right over the bridge on Highway 6. The odors were a very strong packing plant odor with very gusty Northwest winds."						

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NERO	10/11/2005		UNKNOWN	Kirksville	Adair	Burning	Anonymous	SMB	
<b>Comments</b>									
<b>Comp. No.</b>	NE11879	<b>Comp. Info</b> The complainant reports something is being burned in barrels in the front yard of a small white house on Michigan Street, Kirksville, MO just outside the city limits. The odor caused by the burning is like decaying bodies or oil. The complainant reports trash is being dumped into ditches and at other locations on the property. The complainant also reports there are dogs chained in the yard and cars are coming and going at all times of the day and night.							
NERO	10/3/2005	9/28/2005	CITY OF MEMPHIS	Memphis	Scotland	Other	Ernie and Kathy Miller	MIH	
<b>Comments</b> Ms. Hopke observed a commercial building located at 214 East Monroe Street in Memphis is having extensive work done on the roof. The building has large fiber-type ceiling tiles that are starting to fall onto the floor of the building due to the leaks in the roof. Ms. Hopke asked the City of Memphis (City) to stop working on the building until after an asbestos inspection. Ms. Hopke faxed information to Ms. Angela Newman, the City Clerk, on October 6, 2005, to have something to give to the City Council for their next meeting at 7:00 p.m. on October 6, 2005. Ms. Hopke also observed an area in the basement that appeared to be dried hydraulic oil from an old elevator shaft. The elevator shaft is owned by the Pepsi Bottling Company in Memphis. Ms. Hopke met with Mr. Mike Johnson, with Pepsi, and was told the oil was probably hydraulic oil leaking from the cylinders and that no oil had been dumped in the shaft. The elevator does not work and has not been raised. Ms. Hopke talked with Mr. Dennis Howard, Wastewater Superintendent for the City. Mr. Howard is going to contact Mr. Johnson and coordinate a time to test the floor drain in the building to find out where leads. Mr. Johnson was asked to have the hydraulic oil cleaned up to prevent a reoccurrence. On October 7, 2005, Mr. Greg Williams contacted Ms. Hopke and stated he had been hired by the City to conduct an asbestos inspection on the building and wanted to know specifically how much of the building to inspect. Ms. Hopke informed Mr. Williams he should inspect the sections of the building as asked by the City, but the ceiling tiles and roof were of special interest to the department, due to the work being done on that area. On October 11, 2005, Mr. Dennis Howard from the City telephoned and stated a dye trace was conducted to determine where the floor drains exited the building. The dye was traced to a drop box on the east side of the building to a storm drain. No dye was detected in the manhole or the sewer. Mr. Howard informed Ms. Hopke there was no evidence and no odor of oil detected in the floor drain. Mr. Howard informed Mr. Johnson where the drain outlet was located. The bathrooms are the only outlet to the city sewer system. Samples were taken of the ceiling and floor tiles to be tested for asbestos on October 10, 2005, by Mr. Greg Williams. The city expects results in ten days. On October 17, 2005, Notice of Violation #0959NE issued to the City of Memphis for renovation of a commercial building without an inspection for asbestos.									
<b>Comp. No.</b>	NE11855	<b>Comp. Info</b> The complainant states the old Pepsi plant in Memphis has oil dumped in the old elevator shaft and in the pit or pits of the former truck shop, where hydraulic lifts were located for working on vehicles. Also, a former renter poured drums of compressor oil into drains in the building. The ceiling is now leaking badly and the City of Memphis, who owns the building, will not do anything to repair it. When water gets into the building, it causes the floor drains to overflow into the City sewer system. As a result, oil is getting into the sewer system. The City will not do anything to correct the situation. Also, insulation is falling down from the ceiling and the complainant is concerned about hazards from potential asbestos materials in the ceiling. The complainants have been dealing with Mayor Stone and the council on the issue. The City said they will fix the leaking roof but nothing has been done.							
NERO	10/3/2005	10/3/2005	SHERIFF DEPUTY JESSE CHAPMA	Taylor	Marion	Burning	Sheriff Jesse Chapman	DJM	
<b>Comments</b> Mr. Darryl McCullough, an inspector with the department's NERO observed three mobile homes being burned, which is in violation of the open burning regulations. Mr. McCullough also observed solid waste being pushed into piles with the mobile homes before being ignited. Please see report.									
<b>Comp. No.</b>	NE11868	<b>Comp. Info</b> The complainant states the reported party is burning mobile homes. At 12:30 p.m. Sheriff Chapman stated most of the homes were burned. Sheriff Chapman stated he would take photographs and write a statement.							

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NERO	10/3/2005	10/3/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Terry Spence	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11869 <b>Comp. Info</b> On October 1, 2005, the following three reports of odors from PSF Whitetail were filed. "I would like to file odor complaints for the following dates at our residence against the PSF Whitetail Facility, On Thursday, September 29, 2005, evening to late night. The wind was slightly out of the Southeast and it was a rotten manure smell. On Friday September 30, 2005, early morning and late evening. The wind was out of the South to Southeast and it was a strong lagoon smell. On Saturday October 1, 2005, early morning, the air was calm but the same strong lagoon smell."									
NERO	10/3/2005	10/3/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11870 <b>Comp. Info</b> On September 30, and October 1, 2005, the complainant filed the following three reports of odors from PSF Whitetail. "October 1, 2005, Fred Torrey stated the odor moved in while he was talking to friends outside this evening and the odor was a strong hog manure smell. On September 17, 2005, Mr. Torrey stated he encountered strong gassy odors coming off the PSF farm. The odors made it difficult to breath and burned my eyes and nose. On September 30, 2005, as they drove by the site going East this afternoon they encountered a strong hog manure odor coming off the PSF farm."									
NERO	10/6/2005	9/29/2005	OVID BELL PRESS	Fulton	Callaway	Particulate	Anonymous	SMB	
<b>Comments</b> Mr. Boone contacted Mr. Chris Gilman on September 29, 2005. Mr Gilman informed the inspector the smoke is from their web presses. The presses run 24 hours a day. The smoke is the same all the time, but looks darker at night. Mr. Boone informed Mr. Gilman we would probably have someone do a Method 9. Mr. Boone checked the air file and found that the opacity limit for Ovid Bell Press is 20%. (AIS). Mr. Boone conducted a method 9 opacity test for 12 minutes. The range of readings was 10 to 40 percent. Opacity averaged 26 percent for the 12 minutes of the test. Mr. Booe sent a Letter of Warning and recommended they have an employee become certified to read opacity.									
<b>Comp. No.</b> NE11857 <b>Comp. Info</b> Ms. Lisa Hanlon, of the Environmental Protection Agency's, Region VII stated she had an anonymous complaint on the Ovid Bell Press in Fulton. The complainant reported gray smoke from their stack and that it is getting worse at night.									
NERO	10/11/2005	10/11/2005	PSF VALLEY VIEW FINISH SITE	Green City	Sullivan	Odors	Silvia christen	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11885 <b>Comp. Info</b> On October 8, 2005, at 8:28 p.m., the following report of odors from PSF Valleyview was filed. "Debbie Jacobs reports an odor at her house starting at approximately 6.45 p.m. on Saturday, October 8, 2005. The odor is still strong at 8.30 p.m. and is getting worse as the evening goes on. There is an east wind."									



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**Dates Received or Inspected:** 10/1/2005 **through** 10/31/2005

<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
NERO	10/11/2005	10/11/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11884 <b>Comp. Info</b> On October 8, and 10, 2005, the following two reports of odors were filed. "Fred, Leta, and Melody Torrey states the odor moved in at approximately 8:00 a.m. this morning and has come and gone all day before settling in for the worse at approximately 4:00 p.m. The odor is a strong hog manure odor. I have been trying to work outside today and due to the odor. I am now sick with a headache and sick to my stomach. Fred, Leta, and Melody Torrey reports the odor moved in very early this morning and has come and gone all day. The odor is a strong pure hog manure smell that just over whelms you when you are outside."									
NERO	10/12/2005	10/12/2005	PSF VALLEY VIEW FINISH SITE	Green City	Sullivan	Odors	Silvia Christen	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11889 <b>Comp. Info</b> On October 12, 2005 at 11:23 a.m., the following report of odors from PSF ValleyView was filed. "There was strong odor in Green City at the school this morning at approximately 11.00 a.m. There is a strong wind from the south."									
NERO	10/12/2005	10/12/2005	PSF GREEN HILLS FINISH FARM	Green City	Sullivan	Odors	Silvia Christen	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11888 <b>Comp. Info</b> On October 12, 2005, the following report of odors on PSF Green Hills was filed. "We had odor at our house last night at approximately 1.30 a.m. The odor was not as strong as usual and there was a slight wind from the North. "									
NERO	10/12/2005	10/12/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11887 <b>Comp. Info</b> On October 11, 2005, the following reports of odors were filed. "Fred, Leta, and Melody Torrey reported the odor was present this morning at approximately 6:00 a.m. and has been with us the entire day. the odor was strong early this morning then turned very strong later in the morning. Fred was forced to shut up his shop when it moved in making him sick. The odor was still here this evening but not as strong. The wind has been out of the East to East Southeast all day."									
NERO	10/13/2005	10/13/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11891 <b>Comp. Info</b> On October 12, 2005, the following reports of odors were filed. "Fred, Leta, and Melody Torrey stated the odor was still with us the following morning. The odor was strong and stayed till approximately noon. Fred stated he thought the odor was a little stronger than it was earlier in the day. The odor was a strong pure hog manure odor. There was no wind present at the time of the odor."									

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**Dates Received or Inspected:** 10/1/2005 **through** 10/31/2005

<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
NERO	10/17/2005	10/17/2005	HERZING ROOFING	Holts Summit	Callaway	Burning	Anonymous	SMB	
<b>Comments</b> Mr. Boone drove by the property and contacted Mr. Justin Lueckenhoff, a roofer working for Mr. Don Herzing. Mr. Lueckenhoff stated they had not burned any waste from the job and all the waste goes into the trailer on the site and then is hauled to the Jefferson City dump. Mr. Lueckenhoff informed Mr. Boone the landowner burned trash behind the playhouse on Saturday. Mr. Lueckenhoff stated it was not shingles or waste from the roofing job. Mr. Boone viewed the burn area and found no evidence of shingles being burned. Mr. Boone noted there was brush in the area. Mr. Boone provided Mr. Lueckenhoff with a technical bulletin on Managing Construction and Demolition waste and explained that waste shingles and other materials generated from a construction job could not be burned. Mr. Boone also stated Mr. Herzing was required to keep the landfill receipts as proof of proper disposal. No evidence of illegal burning was found.									
<b>Comp. No.</b> NE11902 <b>Comp. Info</b> The complaint was received by e-mail. The complainant reports as he drove by a house on Ascension Street he noticed a new roof was being put on the house. The complainant reports behind the house was a large fire with thick black smoke. The complainant could not see the actual fire. The black smoke made it apparent something other than wood was being burned. The complainant thought it might be the old shingles that had been torn off the house. A sign out front advertised "Herzing Roofing." The complainant was concerned that burning old shingles may be standard practice for this particular roofing company.									
NERO	10/17/2005	10/12/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11910 <b>Comp. Info</b> The following reports of odors from PSF Whitetail were filed. "October 15, 2005, Fred and Leta Torrey reports the hog manure odor was in and out most of the day which made it impossible for us to enjoy our property. "October 16, 2005, Fred and Leta Torrey reports the hog manure odor was still here the following morning and still made it impossible for us to enjoy our property."									
NERO	10/17/2005	10/5/2005	DOYLE VAN OSDOL	Jefferson City	Cole	Burning	Anonymous	SMB	
<b>Comments</b>									
<b>Comp. No.</b> NE11874 <b>Comp. Info</b> The complainant states the reported party at the corner of Loesch Road and Heritage Highway is periodically burning tires or oil in a burn barrel, next to Heritage Highway. The burning puts off black smoke.									
NERO	10/19/2005	10/19/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11921 <b>Comp. Info</b> On October 18, 2005, the complainant reported odors as follows from PSF Whitetail. " I drove by the site early this morning then again this afternoon I encountered strong hog manure, gassy lagoon odors coming off the factory farm. The odors made it difficult to breath, burned my eyes, nose, and lungs. The odor was still in my truck several minutes after leaving the area. The odor was very strong on both occasions.."									



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<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
NERO	10/19/2005	10/19/2005	PSF VALLEY VIEW FINISH SITE	Green City	Sullivan	Odors	Rolf Christen	SMB	
<b>Comments</b>	No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.								
<b>Comp. No.</b>	NE11922	<b>Comp. Info</b>	On October 18, 2005 at 9:36 p.m., the following reports of odors from PSF ValleyView were filed. "I had my computer in the shop yesterday, so I could not send in the following complaint. Judy Guiles, 203 West Avenue in Green City, MO (660) 874-4487 reported very strong odors at her house on Sunday evening at approximately 7:15 p.m. The winds were from the South. Today we had strong odors at the church in Green City at approximately 4.30 p.m. The winds were from the South. There were strong odors at the school at approximately 6.30 p.m. There were extremely strong odors on the road to Green Castle by the Hannah residence. The odors came in through the closed windows on our pickup."						
NERO	10/20/2005	10/12/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b>	No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.								
<b>Comp. No.</b>	NE11916	<b>Comp. Info</b>	On October 19, 2005, the complainant reported odors as follows from PSF Whitetail. "Fred, Leta, and Melody Torrey states the odor moved in this afternoon and has come and gone all evening. The odor is a strong rotten pure hog manure smell and the wind is out of the Northeast."						
NERO	10/21/2005	10/21/2005	CITY OF BROWNING/MISSOURI D	Browning	Linn	Asbestos	Greg Williams	MIH	
<b>Comments</b>	Ms. Hopke spoke with the Northeast Regional Office Director Ms. Irene Crawford and informed her about Mr. Williams' concerns. A conference call was placed to Mr. Steve Feeler with the Air Pollution Control Program. Mr. Feeler informed Ms. Hopke and Ms. Crawford the Mayor of Browning was not told a department inspector would conduct an asbestos inspection on the commercial buildings free of charge and he had not released the City of Browning from any further requirements. Mr. Feeler informed Ms. Hopke and Ms. Crawford he had told the Mayor of Browning the department would send an asbestos inspector to the demolition site to access the asbestos content, if any, and make recommendations from that point. A free asbestos inspection will not be performed on the commercial buildings in the City of Browning by a departmental employee. Ms. Hopke contacted Mr. Williams on October 21, 2005, and advised him of the Northeast Regional Office findings. Mr. Williams informed Ms. Hopke he had spoken with Mr. Paul Jeffrey from the Air Pollution Control Program and was told by Mr. Jeffrey that the department was not going to do a free asbestos inspection for the City of Browning. Mr. Williams told me that he believed the Mayor of Browning had misunderstood what he had been told by Mr. Steve Feeler when he spoke with him about the issue. Mr. Williams does not feel like the department is being impartial to the City of Browning or unfair to other cities in the state.								
<b>Comp. No.</b>	NE11940	<b>Comp. Info</b>	Mr. Williams, who is an asbestos inspector, was told by the Mayor of Browning that they would not need his services with regard to inspecting commercial buildings being demolished in Browning. The Mayor told Mr. Williams he had spoken with a legislative liaison for the Department of Natural Resources and was told that a Department of Natural Resources' asbestos inspector would conduct the inspections for free. Mr. Williams believes this is unfair to other cities and believes the city of Brookfield and Memphis, and other cities that have spent money to have asbestos inspections done according to the requirements of the law, should be reimbursed for their asbestos inspection fees.						
NERO	10/21/2005	10/21/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b>	No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.								
<b>Comp. No.</b>	NE11925	<b>Comp. Info</b>	On October 20, 2005, the complainant reported odors as follows from PSF Whitetail. " Fred, Leta, and Melody Torrey reports the odor moved in at approximately 10:00 a.m. and has come and gone all day. The wind is out of the Northeast and it is rainy and cool."						

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<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
NERO	10/27/2005	10/27/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11941 <b>Comp. Info</b> On October 26, 2005, the complainant reported odors as follows from PSF Whitetail. "As I drove by their factory farm I encountered a strong gassy lagoon, hog manure odor coming from this factory farm. The odor was so strong that not only did it make it impossible to breathe, but also burned my eyes, nose, lungs. The odor stayed in my truck several minutes after I passed the site. I first noticed the odor at their front gate. As I traveled East the odor grew stronger and then when I headed North the odor still poured into my truck. I had reached Mendota before I ran out of that strong odor.."									
NERO	10/28/2005	10/28/2005	PSF WHITETAIL FINISH SITE	Unionville	Putnam	Odors	Melody Torrey	SMB	
<b>Comments</b> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the laboratory prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility.									
<b>Comp. No.</b> NE11946 <b>Comp. Info</b> On October 27, 2005, the complainant reported odors as follows from PSF Whitetail. "Fred, Leta, and Melody Torrey reported the odor was present early this morning and has come and gone all day and into the night. The odor is a strong hog manure smell. The wind this evening was out of the Southeast."									
NERO	10/31/2005	10/26/2005	RON MILLER	Columbia	Boone	Odors	Anonymous	SMB	
<b>Comments</b> Mr. Boone conducted an on-site investigation. The inspector noted no odors in area surrounding the business. Mr. Boone contacted Mr. Donnie Miller, the owner of the business. Mr. Miller gave Mr. Boone a tour of the business. The odors of paint and paint thinner were very strong inside the building, but were not noticed outdoors. The business has two paint booths that are used for painting vehicles. Mr. Miller stated both paint booths have had the filters changed recently. An employee stated the filters were changed the week of October 17, 2005. Mr. Miller informed Mr. Boone the filters must be changed when the air flow from the booths becomes restricted. Each paint booth has a separate system for filtering the air and roof vents are used as the outlet for the paint booths. The department will ask for more details about conditions that are noted when odors are strongest if complainant calls back. No violation of the odor regulation. Mr. Boone informed Mr. Miller of the odor regulation and provided him with a copy of the odor regulation.									
<b>Comp. No.</b> NE11937 <b>Comp. Info</b> The complainant reports the reported party has a body shop that has never had any odors from it until recently. The last two weeks, the body shop has had a lot of odors. The complainant wonders if the body shop is cutting corners and not taking the precautions that it should. The complainant had heard the shop installed state of the art controls for a body shop. The reported party also owns a body shop in Boonville.									
SERO		10/21/2005	MR. KISSIAR	Licking	Texas	Other	Anonymous		
<b>Comments</b>									
<b>Comp. No.</b> SE5825 <b>Comp. Info</b> The complainant reports the reported party is burning tires.									
SERO		10/18/2005	GERALD	Cardwell	Dunklin	Other	Anonymous		
<b>Comments</b>									
<b>Comp. No.</b> SE5810 <b>Comp. Info</b> The complainant states the burning of various materials including asbestos shingles. The reported party is allowing others to bring materials to the site for burning in the burn pit. The complainant reports the burning takes place in much of the town of Cardwell.									

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<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials NOV</b>
SERO		10/19/2005	R.M. HART GIN CO.	Holcomb	Dunklin	Other	Anonymous	
<b>Comments</b>								
<b>Comp. No.</b>	SE5811	<b>Comp. Info</b>	The complainant reports the cotton gin in Holcomb is causing dust and is impacting the school and the residences nearby. The complainant states the cyclones appear to be disconnected.					
SERO		10/6/2005	RICELAND - DUDLEY	Dudley	Stoddard	Other	Clifford Complex	
<b>Comments</b>								
<b>Comp. No.</b>	SE5750	<b>Comp. Info</b>	The complainant states rice hulls and white powder is everywhere making it hard to breath.					
SERO		10/5/2005	RICELAND - DUDLEY	Dudley	Stoddard	Other	Janet Meadows	
<b>Comments</b>								
<b>Comp. No.</b>	SE5748	<b>Comp. Info</b>	The complainant states there are rice hulls and white powder covering everything making it hard to breath.					
SERO		10/3/2005	RICELAND	Dudley	Stoddard	Other	Donald Morgan	
<b>Comments</b>								
<b>Comp. No.</b>	SE5735	<b>Comp. Info</b>	The complainant states rice hulls are everywhere making it hard to breath.					
SERO		10/28/2005	UNKNOWN	Van Buren	Carter	Other	Anonymous	
<b>Comments</b>								
<b>Comp. No.</b>	SE5843	<b>Comp. Info</b>	The reported party is burning tires. The complainant has asked them to stop but they keep doing it.					
SERO		10/13/2005	MISS LILY'S TRADING POST	West Plains	Howell	Other	Ray Garrison	
<b>Comments</b>								
<b>Comp. No.</b>	SE5779	<b>Comp. Info</b>	The complainant states the reported party runs a junk business and burns plastic, coolers, clothes, furniture, etc.					
SERO		10/20/2005	RHONDA PARKER	Malden	Dunklin	Other	Donald Wiseman	
<b>Comments</b>								
<b>Comp. No.</b>	SE5819	<b>Comp. Info</b>	The complainant reports the reported party is burning tires.					

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SERO	10/3/2005	10/3/2005	MR. HENSON	Poplar Bluff	Butler	Burning	Anonymous	DRL	
<b>Comments</b>	Mr. Dennis Lyons, an inspector with the Missouri Department Natural Resources' Southeast Regional Office (SERO) investigated on Saturday, October 1, 2005. Mr. Lyons noticed Mr. Henson was burning brush near an old house on his property. The brush fire got away from him and the old house caught fire. The house was damaged before Mr. Henson could stop the fire so he allowed it to burn. The Butler County Fire Department contacted Mr. Henson and he declined their assistance. The Poplar Bluff Fire Department came to the site and contained the fire to the structure. The house was allowed to burn completely. The only remaining material is burned brick and metal. Mr. Henson agreed to remove the metal to a recycler and to bury the clean fill. Mr. Henson contacted the SERO on October 4, 2004, and stated he had removed the metal on his trailer. Mr. Henson invited the department to observe his clean up work. Mr. Lyons met with Mr. Henson later the same day, and discussed further clean up. The metal is to be delivered to a recycler and the walls and the brick buried later this week. The department's Air Pollution Control Program and the Solid Waste Management Program will determine if there are any violations.								
<b>Comp. No.</b>	SE5746	<b>Comp. Info</b>	The complainant stated the reported party burned an abandoned house.						
SERO	10/5/2005	9/20/2005	DAWSON SAWMILL	Ellsinore	Carter	Fugitive Dust	Anonymous	DRL	
<b>Comments</b>	Mr. Lyons noted the mill was discharging dust off the property. The mill operator was notified and the mill was stopped. The mill operator made some corrections and restarted the mill with no other violations. The mill operator stated he did not realize dust was going off the property. No further action at this time.								
<b>Comp. No.</b>	SE5705	<b>Comp. Info</b>	The complainant states that fine sawdust has been flying everywhere making it hard to breathe. A fine layer of sawdust covers yards, vehicles, and mailboxes. Sawdust has been "blowing" into the air for the past three weeks.						
SERO	10/6/2005	10/3/2005	UNKNOWN	Rolla	Phelps	Particulate/Odors	Sam McQuin	WS	
<b>Comments</b>	Mr. Walter Shull, an inspector with the department's SERO, found the facility not operating at the time of the investigation. Mr. Shull did find the operator's records in order. The records indicated the facility produced 1464.8 tons of asphalt on the day of complaint, approximately 1/3 of authorized maximum daily production, and no problems were indicated with the baghouse. The facility operates a propane fired rotary dryer versus a diesel fired drum mixer and the operator indicated they do not ever have a blue smoke/haze from this type of operation baghouse. Blue smoke/haze is occasionally associated with diesel fired drum mixers but not propane rotary dryers. The department's personnel will continue to observe the baghouse stack whenever inspectors are in the area, and will be particularly observant during the upcoming annual inspection. No violations observed at the time of investigation nor recorded in daily records for the facility around the date of the complaint.								
<b>Comp. No.</b>	SE5733	<b>Comp. Info</b>	The complainant states there is blue gas odor and particulate matter coming from a rotary asphalt and hot mix plant near Rolla.						
SERO	10/11/2005	9/30/2005	UNKNOWN	Willow Springs	Howell	Asbestos	Anonymous	TR	
<b>Comments</b>	Mr. Todd Raney, an inspector from the department's SERO spoke to the involved personnel at the site. Mr. Raney gave the personnel fact sheets on open burning, asbestos, and demolition/renovation. Mr. Raney also discussed that the building materials associated with the demolition project would need to go to a landfill if they could not be used for salvage. This was a single residence demolition, by hand, after a small portion of the house was burned in a fire. This is exempt under the National Emission Standards for Hazardous Air Pollutant's rules for asbestos. Much of the useable lumber from the house was being sorted and stacked on trailers for transport. It did not appear there would be a large quantity of material for disposal after the salvage was completed. No further action required.								
<b>Comp. No.</b>	SE5731	<b>Comp. Info</b>	The complainant states an old house is being torn down with asbestos siding on the exterior. The asbestos is broken and the dust is going into the air.						

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<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
SERO	10/12/2005	10/11/2005	PG USA	Perryville	Perry	Odors	Steve Kueker	TR	
<b>Comments</b>	Mr. Raney observed no violation with a scentometer. However, odors were present, just not in the level necessary for the outstate odor regulations to consider it a violation. These regulations require use of a scentometer for 7 to 1 air dilution, two positives within a space of one hour's time and no less than 15 minutes apart, etc. No further action at this time. A follow up investigation is not planned but additional complaints are possible.								
<b>Comp. No.</b>	SE5771	<b>Comp. Info</b>	The complainant states a very strong odor is coming from the reported party. The complainant describes the odor as a methyl ethyl ketone type of odor strong enough to take your breath away.						
SERO	10/12/2005	10/11/2005	SOUTHEAST MISSOURI STONE, D	Cape Girardeau	Cape Girarde	Fugitive Dust/Particulate	Jan Richards	TR	
<b>Comments</b>	At the time of Mr. Raney's observations on the afternoon of October 12, 2005, no violation was noted. The facility's water truck was in use including waterspray of Kingshighway near the truck exit from the facility. A routine surveillance is planned whenever in the area as a follow up action.								
<b>Comp. No.</b>	SE5759	<b>Comp. Info</b>	The complainant states her neighborhood is covered with dust from the quarry. The dust is so thick at times you can hardly breath. The complainant contacted the quarry and sent cleaning bills but was laughed at and was told it is easier to pay the fines than to fix the problems. The complainant also stated when the quarry is blasting the windows rattle and pictures fall off the wall.						
SERO	10/12/2005	10/5/2005	MERCAK REPAIR COMPANY	West Plains	Howell	Burning	Tim Bean, West Plains Fire Chi	DRL	
<b>Comments</b>	Mr. Mercak informed Mr. Dennis Lyons he had burned oil in the trash barrel before. Mr. Mercak stated he did not know any other way of disposing of it. Mr. Lyons advised Mr. Mercak to recycle the oil and gave Mr. Mercak the names of some facilities that would take the oil. Mr. Mercak stated he would not burn anything again. No further action necessary at this time.								
<b>Comp. No.</b>	SE5752	<b>Comp. Info</b>	The complainant reports the reported party is burning used oil in the evenings and on the weekends.						
SERO	10/17/2005	10/7/2005	UNKNOWN	Bloomsdale	Ste. Geneviev	Other	Paul Stearns	DRL	
<b>Comments</b>	Mr. Lyons contacted the complainant and advised the complainant to contact the local law enforcement regarding the unlawful entry into his residence. Mr. Lyons then advised the complainant to contact the Missouri Department of Health Senior Services indoor air section, Mr. Aaron Winslow, for further investigation into the content of his complaint. Mr. Lyons gave the complainant the telephone number of the Missouri Department of Health Senior Services. No further action at this time.								
<b>Comp. No.</b>	SE5772	<b>Comp. Info</b>	The complainant states unknown toxic vapors are being dumped into his residence.						
SERO	10/17/2005	10/14/2005	CURT COX	Waynesville	Pulaski	Fugitive Dust	Ronnie Walters	WS	
<b>Comments</b>	The fugitive dust rule specifically excludes unpaved public roadways outside non-attainment areas and private drives. Since Lyle Street and Rockhill Road are unpaved, public roads or private drives, the department does not regulate dust from these sources by rule. Mr. Shull suggested the home owners contact the City or County to possibly apply a dust suppressant. This suppressant may be at the owners expense. Mr. Cox was advised of the complaints and stated he wanted to be a good neighbor. A suggestion made to periodically send a water truck over the 100-150 foot area of concern to demonstrate attempt to work with the home owners. No violation.								
<b>Comp. No.</b>	SE5791	<b>Comp. Info</b>	The complainant reports Rockhill Road is being used by construction trucks working on a new subdivision causing lots of dust. The local police know of the problem and the excessive speed the delivery trucks use. They have watched the road and have written several tickets.						

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SERO	10/18/2005	10/11/2005	LEMONS LANDFILL	Dexter	Stoddard	Odors	Connie Sanders	JC	
<b>Comments</b> Ms. Jan Chronister, an inspector from the department's SERO, observed early morning odors but did not get a detection using the scentometer. An inspector will continue to monitor when in the area.									
<b>Comp. No.</b> SE5775 <b>Comp. Info</b> The complainant states the landfill odors are intolerable.									
SERO	10/18/2005	10/12/2005	UNKNOWN	Vichy	Maries	Burning	Roy Love	WS	
<b>Comments</b> Mr. Schaub admitted to burning a tree top, limbs and brush from a dead elm tree cut down during the first week of October using diesel fuel to start the fire. Mr. Schaub denied burning any tires and none was observed during the investigation. Mr. Shull and Mr. Schaub discussed the Open Burning Regulations and what materials were prohibited to burn. The brushpile and tree top was more than 800 feet from any occupied structures and outside the limits of any municipality. No violations.									
<b>Comp. No.</b> SE5777 <b>Comp. Info</b> The complainant reports a dark cloud of smoke Saturday night and thought it might be tires burning. It came from the direction of John Schaub Jr.'s farm.									
SERO	10/18/2005	10/17/2005	MATTHEWS COTTON GIN	Matthews	New Madrid	Other/Fugitive Dust/Particulate	Jimmy Burch	JC	
<b>Comments</b> Ms. Chronister noted there are two cotton gins in Matthews. The complaint was incomplete to adequately work. However, both of the cotton gins were on the inspection list for this year. Ms. Chronister completed a complaint inspection at both gins. The Bootheel Cotton Company 143-0047 and the Matthews Cotton Gin 143-0049. During the inspection it was determined the Bootheel Cotton Company had a malfunction in one of the cyclones. The gin was shut down and the cyclone repaired immediately. No violations observed, no further action required.									
<b>Comp. No.</b> SE5798 <b>Comp. Info</b> The complainant reports the Cotton Gin is emitting giant dust clouds and cotton clouds.									
SERO	10/24/2005	10/5/2005	MR. SWALLOWS	Dexter	Stoddard	Burning	Anonymous	DRL	
<b>Comments</b> Mr. Dennis Lyons states the residence is inside the city limits of Dexter. The Fire Chief, Mr. Al Banken, is to contact the reported party and advise him of the Open Burning restrictions. A copy of the complainant and the restrictions were faxed to Chief Banken on October 24, 2005. No further action at this time.									
<b>Comp. No.</b> SE5754 <b>Comp. Info</b> The complainant states the reported party is burning tires, shingles, and things that explode. The complainant also states the burning occurs late at night and the odors are very bad. The reported party also burned a building behind his house.									
SERO	10/24/2005	10/20/2005	RIVER READY MIX	Caruthersville	Pemiscot	Fugitive Dust	Anonymous	DRL	
<b>Comments</b> Mr. Danny Phillips of River Ready Mix informed Mr. Lyons a switch malfunction caused 6000 pounds of dry cement to spill onto the Ready Mix property. The material was cleaned up and some dust was left. They have watered the dust to stop any drifting of product. No product (cement dust) has left the property.									
<b>Comp. No.</b> SE5815 <b>Comp. Info</b> The complainant reports River Ready Mix spilled dry cement on the gravel road by the factory. They have not cleaned it up and the dust from it makes it difficult to breath and is damaging the paint on the cars.									



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SERO	10/24/2005	10/20/2005	JOHN PITTS	Fisk	Butler	Burning	Anonymous	DRL	
<b>Comments</b>	No one was at home and Mr. Lyons saw no evidence of burning. Mr. Lyons noticed a trash barrel near the back of the property. Mr. Lyons contacted Deputy Bumpus at the Butler County Sheriff's Department and confirmed the reported party to be dangerous. The sheriff's department will watch the reported party's residence and notify the SERO by fax if any improper burning is observed. No further action.								
<b>Comp. No.</b>	SE5821	<b>Comp. Info</b>	The complainant reports the reported party is burning plastic, old tar buckets and other trash in his burn barrel that puts off a black smoke and makes it difficult to breath.						
SERO	10/26/2005	10/24/2005	PECK'S PLUMBING	Poplar Bluff	Butler	Burning	James Smith	AB	
<b>Comments</b>	Ms. Amy Baker, an inspector with the department's SERO, observed a burned area from the highway. There appeared to be household trash which is exempt from regulations. The inspector contacted Mr. Jerry Peck who said they burned household trash only. Ms. Baker informed Mr. Peck that burning of trade waste of any kind was prohibited by state regulations.								
<b>Comp. No.</b>	SE5837	<b>Comp. Info</b>	The complainant reports smoke from burning is crossing the highway.						
SERO	10/31/2005	10/26/2005	MATTHEWS COTTON GIN	Matthews	New Madrid	Fugitive Dust/Particulate	Anonymous	JC	
<b>Comments</b>	A compliance inspection was completed at Bootheel Cotton Company 143-0047 on October 18, 2005. No violations were observed. Bootheel cotton is planning to repair/replace all cyclones at the end of the season. If funding allows they are planning to put cyclones on their lint cleaners. They currently use 80 mesh screens as their operating permit allows. No violations observed.								
<b>Comp. No.</b>	SE5835	<b>Comp. Info</b>	The complainant states the reported party is emitting giant dust and cotton clouds into the neighborhood.						
SERO	11/1/2005	10/31/2005	MR. WISE	Poplar Bluff	Butler	Other	Anonymous	GAG	
<b>Comments</b>	Mr. Glen Gearhart, an inspector with the department's SERO, contacted Mr. Fred Crook who went to the site. Mr. Crook stated that there was a dumpster located on the property and that Mr. Wise agreed to provide receipts to the City of Poplar Bluff and send a copy to us. Mr. Crook stated Mr. Wise had obtained a demolition permit and signed a statement acknowledging that demolition wastes are regulated by our agency. Mr. Wise stated only usable lumber and some other salvage items had been removed from the property. Mr. Wise denied conducting any open burning of regulated waste. This office appreciates the assistance and cooperation of the City of Poplar Bluff code enforcement personnel in this matter. No further action at present.								
<b>Comp. No.</b>	SE5849	<b>Comp. Info</b>	The reported party is demolishing a two story house and is hauling off most of the debris and open burning it on another property. The complainant stated that they had been hauling off debris over the weekend and today.						
SLRO	10/6/2005	10/3/2005	FRED WEBER INC. - SOUTH ASPH	St. Louis	St. Louis	Odors	Anonymous	RSH	
<b>Comments</b>	Mr. R. Scott Hoffman, an inspector with the department's St. Louis Regional Office (SLRO) will continue to monitor or investigate the complaints as they are received.								
<b>Comp. No.</b>	SL032257	<b>Comp. Info</b>	The complainant reports an objectionable odor from the asphalt plant.						

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SLRO	10/6/2005	10/5/2005	DAVE KOLB GRADING (ACD SITE)	St. Peters	St. Charles	Burning	Anonymous	TJM	
<b>Comments</b>	No further action necessary unless we receive another complaint.								
<b>Comp. No.</b>	SL032266	<b>Comp. Info</b>	The complainant states there is excessive smoke coming from an Air Curtain Destructor along Old Highway 94 in St. Peters, Missouri, St. Charles County.						
SLRO	10/13/2005	10/13/2005	FRED WEBER - SOUTH ASPHALT	St. Louis	St. Louis	Odors	Anonymous	DTB	
<b>Comments</b>	The SLRO will file the complaint. On-site investigations will be performed in response to future complaints when the time or workload permits.								
<b>Comp. No.</b>	SL032260	<b>Comp. Info</b>	The complainant reports an objectionable odor from an asphalt plant. The location of the odor is at the Cambridge Pointe Subdivision						
SLRO	10/13/2005	10/13/2005	FRED WEBER INC - SOUTH ASPHA	St. Louis	St. Louis	Odors	Anonymous	DTB	
<b>Comments</b>	The SLRO will file the complaint. On-site investigations will be performed in response to future complaints when the time or workload permits.								
<b>Comp. No.</b>	SL032261	<b>Comp. Info</b>	The complainant reports an objectionable odor from an asphalt plant. The location of the odor is at the Cambridge Pointe Subdivision.						
SLRO	10/13/2005	10/13/2005	FRED WEBER INC - SOUTH ASPHA	St. Louis	St. Louis	Odors	Anonymous	DTB	
<b>Comments</b>	The SLRO will file the complaint. On-site investigations will be performed in response to future complaints when the time or workload permits.								
<b>Comp. No.</b>	SL032259	<b>Comp. Info</b>	The complainant reports an objectionable odor from an asphalt plant. The location of the odor is at the Cambridge Pointe Subdivision..						
SLRO	10/14/2005	10/14/2005	FRED WEBER INC. - SOUTH ASPH	St. Louis	St. Louis	Odors	Anonymous	PJD	
<b>Comments</b>	The complaint will be put on file. On-site investigations will be performed in response to future complaints when the time or workload permits.								
<b>Comp. No.</b>	SL032281	<b>Comp. Info</b>	The complainant reports an objectionable odor from the asphalt plant. A strong odor was noticed at approximately 9:30 a.m. when the complainant opened the windows. The odor was present all day yesterday. The dirt and dust are also bad on Baumgartner Road. The street sweeper has been in operation but it does not do much good.						
SLRO	10/18/2005	10/18/2005	FRED WEBER - SOUTH ASPHALT	St. Louis	St. Louis	Odors	Anonymous	DTB	
<b>Comments</b>	The complaint will be put in file. On-site investigations will be performed in response to future complaints when the time or workload permits.								
<b>Comp. No.</b>	SL032282	<b>Comp. Info</b>	The complainant reports an objectionable odor from an asphalt plant. The location of the problem is the Cambridge Point Subdivision.						



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SLRO	10/25/2005	10/25/2005	FRED WEBER, INC. SOUTH ASPHA	St. Louis	St. Louis	Odors	Mr. Steve Hibluts	JEM	
<b>Comments</b> The complaint will be put in the file. On-site investigations will be performed in response to future complaints when the time or workload permits.									
<b>Comp. No.</b>	SL032285	<b>Comp. Info</b>	The complainant reports very strong odors from the asphalt plant at 10:02 p.m., in the subdivision October 25, 2005.						
SLRO	10/26/2005	10/26/2005	FRED WEBER INC. - SOUTH ASPH	St. Louis	St. Louis	Odors	Anonymous	TJM	
<b>Comments</b> The complaint will be put in the file. On-site investigations will be performed in response to future complaints when the time or workload permits.									
<b>Comp. No.</b>	SL032284	<b>Comp. Info</b>	The complainant reports an objectionable odor from the asphalt plant. A very strong odor was noticed this morning before 10:30 a.m.						
SWRO		10/21/2005	CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Burl Pruitt		
<b>Comments</b>									
<b>Comp. No.</b>	SW7584	<b>Comp. Info</b>	The complainant reports bad odors at approximately 7:00 a.m.						
SWRO		10/21/2005	RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Mark Williams		
<b>Comments</b>									
<b>Comp. No.</b>	SW7583	<b>Comp. Info</b>	The complainant reports odors have been on going for the last few days but this morning the odor was stronger than usual.						
SWRO		10/21/2005	RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Anonymous		
<b>Comments</b>									
<b>Comp. No.</b>	SW7582	<b>Comp. Info</b>	The complainant reports strong odors coming from the plant for approximately the last hour.						
SWRO		10/27/2005	RES PLANT	Carthage	Jasper	Odors	Tim Jeffries		
<b>Comments</b>									
<b>Comp. No.</b>	SW7624	<b>Comp. Info</b>	The complainant reports odors from RES at 7:00 p.m. and 7:15 p.m. on October 26, 2005.						
SWRO		10/20/2005	RES	Carthage	Jasper	Odors	Daniel Comer		
<b>Comments</b>									
<b>Comp. No.</b>	SW7577	<b>Comp. Info</b>	The complainant reports on October 19, 2005, the emissions from RES were bad and getting worse.						

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SWRO		10/26/2005	MOARK	Neosho	Newton	Odors	Shirley Bussey	
<b>Comments</b>								
<b>Comp. No.</b>	SW7658	<b>Comp. Info</b>	The complainant reports very strong odors at 9:43 along D Highway and Mink Drive.					
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Jackie Boyer	
<b>Comments</b>								
<b>Comp. No.</b>	SW7632	<b>Comp. Info</b>	The complaint reports an odor like burnt sewage around industrial bottoms at 8:02 p.m. on October 24, 2005.					
SWRO		10/31/2005	MOARK	Neosho	Newton	Odors	Rick Bussey	
<b>Comments</b>								
<b>Comp. No.</b>	SW7633	<b>Comp. Info</b>	The complainant reports a strong odor coming from MOARK. The odor is worse than it ever has been in the past. The complainant also stated he has witnessed MOARK end dump trailers being transported down the road with the end gate open and litter blowing out.					
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Anonymous	
<b>Comments</b>								
<b>Comp. No.</b>	SW7594	<b>Comp. Info</b>	The complainant noticed an odor at 8:15 a.m. at 300 West Third at the Southwest Bank. The complainant noticed the odor at 8:30 p.m. the night before.					
SWRO		10/27/2005	CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Charles Royer	
<b>Comments</b>								
<b>Comp. No.</b>	SW7625	<b>Comp. Info</b>	The complainant reported the odors on October 26, 2005 at 7:17 p.m. were worse than ever.					
SWRO		10/27/2005	RES PLANT	Carthage	Jasper	Odors	Tim Jeffries	
<b>Comments</b>								
<b>Comp. No.</b>	SW7626	<b>Comp. Info</b>	The complainant reports odors from the RES Plant.					
SWRO		10/28/2005	PETIT JEAN	Buffalo	Dallas	Odors	Bill Sprague	
<b>Comments</b>								
<b>Comp. No.</b>	SW7628	<b>Comp. Info</b>	The complainant reports a decaying odor last night at 6:30 p.m. The odor has not stopped since the new equipment was installed.					

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SWRO	10/28/2005	AARON WASABA/WASABA CUSTO	El Dorado Springs	Cedar	Other	Dave Williams EPA		
<b>Comments</b>								
<b>Comp. No.</b>	SW7630	<b>Comp. Info</b> An anonymous complaint reported of automotive spray paint vapors being released into the air.						
SWRO	10/19/2005	RES	Carthage	Jasper	Odors	Trisha Orr		
<b>Comments</b>								
<b>Comp. No.</b>	SW7573	<b>Comp. Info</b> The complainant is Northeast of the plant and noticed the odor at approximately 11:30 am and it has continued.						
SWRO	10/25/2005	RES	Carthage	Jasper	Odors	Charles Royer		
<b>Comments</b>								
<b>Comp. No.</b>	SW7607	<b>Comp. Info</b> The complainant reports a very strong odor that he is tired of and would like something to be done.						
SWRO	10/27/2005	CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Trisha Orr		
<b>Comments</b>								
<b>Comp. No.</b>	SW7622	<b>Comp. Info</b> The complainant reports odors from the previous evening Wednesday, October 26, 2005. The complainant also discussed additional odor events during the past week. The complainant wanted to know when the company was going to be forced to stop. The complainant was told that was a question to be directed to the attorneys involved in the civil case.						
SWRO	10/27/2005	POULTRY PROCESSING INDUSTRI	Carthage	Jasper	Odors	Jesse Cornes		
<b>Comments</b>								
<b>Comp. No.</b>	SW7621	<b>Comp. Info</b> The complainant reports extreme odors from the processing plant were noticed last night October 26, 2005, from approximately 6:30 p.m. to 7:30 p.m.						
SWRO	10/27/2005	CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Mr. Larry Jacobs		
<b>Comments</b>								
<b>Comp. No.</b>	SW7619	<b>Comp. Info</b> The complainant reports intense odors while at his church Wednesday evening at 6:00 p.m. The complainant stated the odor had not been as bad as the last few months, but last night was pretty intense. The complainant stated that he appreciated our efforts and felt that they had resulted in an improvement to the area.						

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SWRO		10/26/2005	RES	Carthage	Jasper	Odors	Ruby Parryman		
<b>Comments</b>									
<b>Comp. No.</b>	SW7616		<b>Comp. Info</b>	The complainant reports a strong odor out of the North the last two nights after 6:30 p.m. There is no odor at the present.					
SWRO		10/26/2005	RES	Carthage	Jasper	Odors	Trisha Orr		
<b>Comments</b>									
<b>Comp. No.</b>	SW7615		<b>Comp. Info</b>	The complainant reports a decaying animal odor along B Highway this morning and yesterday. The complainant is Northeast of the plant.					
SWRO		10/24/2005	CONSTRUCTION COMPANY	Purcell	Jasper	Asbestos/Open Dumps	Anonymous		
<b>Comments</b>									
<b>Comp. No.</b>	SW7614		<b>Comp. Info</b>	The reported party is dumping demolished houses including asbestos and oil drums along the North Fork of the Spring River. The complainant reports this same material was being buried at various locations on the site. The complainant reports this is a common business practice with the construction company and has been occurring for several years.					
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Jan Curtis		
<b>Comments</b>									
<b>Comp. No.</b>	SW7611		<b>Comp. Info</b>	The complainant reports the odors at 205 East Mound Street were very strong at 4:40 p.m. The odors were present on Friday at about the same time when they went to shop on the square. They left and went to Joplin to avoid the odors.					
SWRO		10/21/2005	RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Dan Comer		
<b>Comments</b>									
<b>Comp. No.</b>	SW7586		<b>Comp. Info</b>	The complainant reports he and his family came home to an awful odor at approximately 2:30 p.m.					
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Debra Pringle		
<b>Comments</b>									
<b>Comp. No.</b>	SW7608		<b>Comp. Info</b>	The complainant reports a very strong odor coming from RES. The wind is from the Northwest. Reported on the MEERTS system October 24, 2005.					

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SWRO		10/24/2005	RES	Carthage	Jasper	Odors	Trisha Orr		
<b>Comments</b>									
<b>Comp. No.</b>	SW7591	<b>Comp. Info</b>	The complainant reports strong odors on Friday, October 21, 2005, at 10:20 p.m., and on Saturday, October 22, 2005, at 7 p.m., and on Monday, October 24, 2005, at 8:38 a.m. near East Central.						
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Mark Williams		
<b>Comments</b>									
<b>Comp. No.</b>	SW7604	<b>Comp. Info</b>	Mr. Williams contacted RES Saturday to make complainant and was advised to contact the Department of Natural Resources. The odor continued until 1:25 p.m. today. The strong and powerful odor caused the complainant to wake up Saturday night.						
SWRO		10/25/2005	CARTHAGE BOTTOMS	Carthage	Jasper	Odors	Susan Waldo		
<b>Comments</b>									
<b>Comp. No.</b>	SW7600	<b>Comp. Info</b>	The complainant reports an odor at 9:45 a.m. and the odor is much stronger now.						
SWRO		10/25/2005	CARTHAGE BOTTOMS	Carthage	Jasper	Odors	Anonymous		
<b>Comments</b>									
<b>Comp. No.</b>	SW7599	<b>Comp. Info</b>	The complainant reports an odor at 9:30 a.m. and the odor is getting stronger.						
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Mike Shaffer		
<b>Comments</b>									
<b>Comp. No.</b>	SW7598	<b>Comp. Info</b>	The complainant reports the odor strong but not as strong as in the past but bad enough to report. The complainant stated the newspaper reported that RES was shut down Saturday when people were complaining.						
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Fullerton		
<b>Comments</b>									
<b>Comp. No.</b>	SW7597	<b>Comp. Info</b>	The complainant reports an odor two miles North of the plant.						

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SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Patricia Orr		
<b>Comments</b>									
<b>Comp. No.</b>	SW7596	<b>Comp. Info</b>	There was a strong odor when the complainant went outside at 9:00 a.m. to pick up the newspaper.						
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Janet Burt		
<b>Comments</b>									
<b>Comp. No.</b>	SW7595	<b>Comp. Info</b>	The complainant noticed the odor at 8:20 a.m. coming in to work on Oak Street at the Southwest Bank. The odor was not too strong but strong enough to complain. The complainant stated it was not necessary to respond to her on this complaint as we have in the past.						
SWRO		10/17/2005	RES	Carthage	Jasper	Odors	Anonymous		
<b>Comments</b>									
<b>Comp. No.</b>	SW7555	<b>Comp. Info</b>	The complainant reports the odor began Friday evening and continued getting stronger through Saturday morning. The odors were very strong during the parade. The complainant's relatives were in town and the odor made them feel sick. The complainant reports the odors usually start on Friday evening and last at least until late Saturday morning.						
SWRO		10/25/2005	RES	Carthage	Jasper	Odors	Dan Comer		
<b>Comments</b>									
<b>Comp. No.</b>	SW7609	<b>Comp. Info</b>	The complainant reports a very strong odor coming from RES. The wind is from the North Northwest. Reported on the MEERTS system October 24, 2005.						
SWRO		10/13/2005	KISLER -TYPE OF BUSINESS UNK	Seligman	Barry	Burning	Dave Cones, Environmental Offi		
<b>Comments</b>									
<b>Comp. No.</b>	SW7545	<b>Comp. Info</b>	The complainant reports a commercial business is burning rubber, plastic, car seats, and etc. that is creating a black smoke.						
SWRO		10/27/2005	CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Trisha Orr		
<b>Comments</b>									
<b>Comp. No.</b>	SW7623	<b>Comp. Info</b>	The complainant reports the odors were bad on October 26, 2005, at 7:36 p.m.						

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SWRO	10/3/2005	MARYLAND'S NURSERY	Lebanon	Laclede	Burning	Anonymous	RAB	
<b>Comments</b>	Mr. Richard Barnes, an inspector with the department's Southwest Regional Office (SWRO) observed open burning of out-state vegetation only. No violation cited.							
<b>Comp. No.</b>	SW7494	<b>Comp. Info</b>	Open burning of trade wastes.					
SWRO	10/31/2005	MOARK	Neosho	Newton	Odors	Dr. Steve Gates, P of Crowder		
<b>Comments</b>								
<b>Comp. No.</b>	SW7664	<b>Comp. Info</b>	The complainant reports odors from MoArk on October 27, 2005, at 8:10 a.m. and 10:00 a.m. filled the hallways of Newton Hall. There were also very strong odors on October 10, 2005, on the campus at 7:10 a.m.					
SWRO	10/17/2005	RES	Carthage	Jasper	Odors	Margie Murray		
<b>Comments</b>								
<b>Comp. No.</b>	SW7552	<b>Comp. Info</b>	The odors were strong at complainant's home on Saturday, October 15, 2005, the day of the Maple Leaf Parade.					
SWRO	10/4/2005	UNKNOWN	Marionville	Lawrence	Burning	Anonymous		
<b>Comments</b>								
<b>Comp. No.</b>	SW7498	<b>Comp. Info</b>	The complainant states the reported party is allegedly burning salvage materials from a salvage yard. The complainant states the reported party burns regularly. The complainant stated the Marionville Fire Department has responded a couple of times recently to fires at the site. The department may check with Marionville Fire Department for concerns.					
SWRO	10/17/2005	RES	Carthage	Jasper	Odors	Ruby Pearman		
<b>Comments</b>								
<b>Comp. No.</b>	SW7556	<b>Comp. Info</b>	The complainant lives behind Braums and Memorial Hall. The complainant stated the odors were horrible when they left for the Maple Leaf parade Saturday morning. Her grandchildren held their noses because the odor was so strong. The complainant says she often smells odors from RES on Friday evenings and Saturday mornings.					
SWRO	10/27/2005	RES	Carthage	Jasper	Odors	Kay Abbiatti		
<b>Comments</b>								
<b>Comp. No.</b>	SW7659	<b>Comp. Info</b>	The complainant reports strong odors at 8:50 a.m. on October 27, 2005, and the evening of October 26, 2005, at the First Baptist Church on Garrison.					

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SWRO	10/4/2005	10/4/2005	UNKNOWN	Joplin	Jasper	Other	Anonymous	MDR	
<b>Comments</b>	Mr. Mark Rader, an inspector from the department's SWRO, contacted Mr. Dave Mosby with the Hazardous Waste Program. Mr. Mosby contacted Mr. Mark Doulan with the Environmental Protection Agency (EPA). The EPA sampled the area and noted low levels of lead. The EPA states the concern is about general dust from road and not lead. The Hazardous Waste Program will handle any needed response.								
<b>Comp. No.</b>	SW7496	<b>Comp. Info</b>	The complainant states lead dust from private road-using mine tailings on road.						
SWRO	10/4/2005	10/4/2005	RES	Carthage	Jasper	Odors	Kay Abbiatti	DWA	
<b>Comments</b>	Mr. David Allison, an inspector with the department' SWRO noted burning odors but not at a 7:1 dilution.								
<b>Comp. No.</b>	SW7499	<b>Comp. Info</b>	The complainant states a raw odor coming from RES at 3:15 p.m. and the wind was from the South.						
SWRO	10/5/2005	10/5/2005	RES	Carthage	Jasper	Odors	Ann Carter	EHB	
<b>Comments</b>	Mr. Ed Bethel, an inspector with the department's SWRO, investigated and detected a odor like a decaying animal on the bridge. There were mild RES odors but no detections.								
<b>Comp. No.</b>	SW7522	<b>Comp. Info</b>	The complainant reports strong odors as of 10:20 a.m. near 311 South Main and 3rd Street.						
SWRO	10/5/2005	10/4/2005	MOARK	Neosho	Newton	Odors	Shirley Bussey	CCD	
<b>Comments</b>	Ms. Camille Dobler, an inspector with department's SWRO, stated the complaint came in after hours. Ms. Dobler investigated the following morning on October 5, 2005. Ms. Dobler noted there was a slight poultry manure odor in the MoArk facility but not strong enough for a detection at a dilution of 7:1.								
<b>Comp. No.</b>	SW7501	<b>Comp. Info</b>	The complainant states there was an unbelievable bad odor at the above area at 7:58 p.m.						
SWRO	10/6/2005	10/6/2005	RES	Carthage	Jasper	Odors	Tom Riley @Leggett and Platt	CCD	
<b>Comments</b>	Ms. Dobler states detection was obtained but not cited due to the inability to pinpoint RES because of high and swirling winds. Please see daily report.								
<b>Comp. No.</b>	SW7513	<b>Comp. Info</b>	The complainant states the odor started this morning and is getting worse. The odor is a burnt smell.						
SWRO	10/6/2005	10/6/2005	RES	Carthage	Jasper	Odors	Larry Pringle	CCD	
<b>Comments</b>	Ms. Dobler states detection was obtained but not cited due to the inability to pinpoint RES because of high and swirling winds. Please refer to daily report.								
<b>Comp. No.</b>	SW7512	<b>Comp. Info</b>	There is a very strong odor present at the location of the complainant's office. The complainant stated the odors were strong at approximately 11:00 p.m. last night at his residence. The complainant stated the odors were not as severe as before but thought the heat last summer made it worse.						



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SWRO	10/6/2005	10/6/2005	RES	Carthage	Jasper	Odors	Dennis Key	CCD	
<b>Comments</b>	Ms. Dobler states detection was obtained but not cited due to the inability to pinpoint RES because of high and swirling winds.								
<b>Comp. No.</b>	SW7508	<b>Comp. Info</b>	The complainant lives North of RES. The complainant states the odor right now is about a six, and last night about 10 p.m., it was an eight.						
SWRO	10/6/2005	9/13/2005	UNKNOWN	Brookline	Greene	Burning	Anonymous	RAB	
<b>Comments</b>	Mr. Barnes, an inspector with the department's SWRO, documented no violation concerning pallet re-manufacturing. The reported party's home address is 7694 West, FR 124, Springfield, Missouri 65802. Mr. Barnes talked with the reported party about the open burning regulations concerning Greene County. The reported party stated he could use the pallet scraps for heat in the winter.								
<b>Comp. No.</b>	SW7408	<b>Comp. Info</b>	The reported party makes regular trips to their home with a flat bed truck loaded with blue barrels. Whenever this occurs, there is always a fire at the back of the property at night. The complainant does not know what is in the barrels or what is being burned. This activity has been going on regularly since the reported party moved to the location four or five months ago.						
SWRO	10/6/2005	10/6/2005	RES	Carthage	Jasper	Odors	David Mouton, City Attorney	CCD	
<b>Comments</b>	Ms. Dobler states detection was obtained but not cited due to the inability to pinpoint RES because of high and swirling winds. Please see daily report.								
<b>Comp. No.</b>	SW7511	<b>Comp. Info</b>	The complainant is at work, one block East of Memorial Hall. The wind is out of the North and has strong animal smell. The complainant noticed the odor at 10:45 a.m. today.						
SWRO	10/7/2005	10/7/2005	RES	Carthage	Jasper	Odors	Gale Dow	GRP	
<b>Comments</b>	Mr. George Parsons, an inspector with the department's SWRO, reported RES' ozone generator broke and they shut down. Mr. Parsons noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7517	<b>Comp. Info</b>	The complainant states the strong odor was noticed on the square at 7:00 a.m. this morning.						
SWRO	10/7/2005	10/7/2005	RES	Carthage	Jasper	Odors	Charles Royer	GRP	
<b>Comments</b>	Mr. Parsons reported RES' ozone generator broke and they shut down. Mr. Parsons noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7525	<b>Comp. Info</b>	The complainant reports strong odors at his home at approximately 4:00 a.m.						
SWRO	10/7/2005	10/6/2005	ASH GROVE AGGREGATES	Marshfield	Webster	Fugitive Dust	Anonymous	RAB	
<b>Comments</b>	Mr. Barnes states no violation at the time of investigation. Surveillance will continue.								
<b>Comp. No.</b>	SW7515	<b>Comp. Info</b>	After the complainant called in a complaint last week, the dust got better for a couple of days. The dust is really bad again.						

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SWRO	10/7/2005	10/5/2005	ALL THAT STUFF FKA ART'S TRAS	Stockton	Cedar	Burning	Anonymous	RAB	
<b>Comments</b>	At the time of Mr. Barnes' investigation there was no one at the location, the burn area could not be located, and no violation was documented. Mr. Barnes spoke with the people at the Stockton City Hall. They informed Mr. Barnes there is a yard waste recycling area adjacent to the property in question. They have not seen excessive burning, however, they said they would report any suspicious activity.								
<b>Comp. No.</b>	SW7502	<b>Comp. Info</b>	All That Stuff is a trash service. The complainant states All That Stuff is burning refuse picked up on the trash service route rather than providing proper disposal. All That Stuff is burning at this moment and allegedly burns once a week. The complainant states this has been called in many times previously but nothing is ever done to stop the burning. Chapel Hill Volunteer Fire Department (417) 276-5133, Stockton Volunteer Fire Department (417) 276-5210.						
SWRO	10/7/2005	10/7/2005	RES	Carthage	Jasper	Odors	Corky Dow	GRP	
<b>Comments</b>	Mr. Parsons reported RES' ozone generator broke and they shut down. The inspector noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7516	<b>Comp. Info</b>	The complainant states the odor from RES is really bad this morning.						
SWRO	10/7/2005	10/7/2005	RES CARTHAGE	Carthage	Jasper	Odors	Donna Wood	GRP	
<b>Comments</b>	Mr. Parsons reported RES' ozone generator broke and they shut down. The inspector noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7518	<b>Comp. Info</b>	The complainant states the odor is strong at the high school						
SWRO	10/7/2005	10/7/2005	RES	Carthage	Jasper	Odors	Stanley Walker	GRP	
<b>Comments</b>	Mr. Parsons reported RES' ozone generator broke and they shut down. The inspector noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7519	<b>Comp. Info</b>	The complainant states just north of the hospital the odor is strong and is still strong at 8:45 a.m.						
SWRO	10/7/2005	10/7/2005	RES	Carthage	Jasper	Odors	Mark Williams	GRP	
<b>Comments</b>	Mr. Parsons reported RES' ozone generator broke and they shut down. The inspector noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7520	<b>Comp. Info</b>	The complainant states the odor is strong in downtown Carthage						
SWRO	10/7/2005	10/7/2005	RES	Carthage	Jasper	Odors	Max McKnight	GRP	
<b>Comments</b>	Mr. Parsons reported RES' ozone generator broke and they shut down. The inspector noted odors but not a detection. Please see daily report.								
<b>Comp. No.</b>	SW7524	<b>Comp. Info</b>	The complainant states odors from RES were bad this morning at approximately 7:00 a.m.						

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SWRO	10/7/2005	9/30/2005	ASH GROVE AGGREGATES	Marshfield	Webster	Fugitive Dust	Anonymous	RAB	
<b>Comments</b> Mr. Barnes noticed no violation at the time of investigation. Surveillance will continue.									
<b>Comp. No.</b>	SW7487	<b>Comp. Info</b>	The complainant states large amounts of dust is leaving the quarry site and covering the surrounding area. The quarry is the Ash Grove Aggregates, Marshfield Quarry #96.						
SWRO	10/11/2005	10/11/2005	RES	Carthage	Jasper	Odors	Charles Royer	PFV	
<b>Comments</b> Mr. Paul Vitzthum, an inspector with the SWRO, did not note any processing odors. Please refer to daily report.									
<b>Comp. No.</b>	SW7527	<b>Comp. Info</b>	Duty Officer Alan Corturient was contacted on October 7, 2005, by the complainant regarding odors from RES. Please refer to attached e-mail.						
SWRO	10/12/2005	10/12/2005	RES	Carthage	Jasper	Odors	Ms. Scofield	GRP	
<b>Comments</b> Mr. Parsons noted strong odors from the lift station this morning. The inspector obtained a single detection from RES in afternoon. Please refer to daily report.									
<b>Comp. No.</b>	SW7531	<b>Comp. Info</b>	The complainant reports it is 9:00 a.m. and there is a very strong odor present.						
SWRO	10/13/2005	10/12/2005	RES	Carthage	Jasper	Odors	Jeff Hodkin	DWA	
<b>Comments</b> Mr. David Allison, an inspector from the department's SWRO, found intense decaying animal odor by the bridge at Kellogg Lake and traced the odor to a dead raccoon and had it removed. The inspector found no other odors. Please see daily report									
<b>Comp. No.</b>	SW7540	<b>Comp. Info</b>	The complainant reports a very strong decaying animal odor at 5:00 p.m. north of Highway 96.						
SWRO	10/13/2005	10/13/2005	CARTHAGE BOTTOMS	Carthage	Jasper	Odors	Brandy Raney	DWA	
<b>Comments</b> The only odors noted by Mr. Allison was from a decaying raccoon on the bridge near Kendricktown. The inspector did not find anything East of the bridge. Please refer to the daily report									
<b>Comp. No.</b>	SW7544	<b>Comp. Info</b>	The complainant reports an odor.						
SWRO	10/13/2005	10/13/2005	4-STATES ASPHALT	Exeter	Barry	Burning	Anonymous	EHB	
<b>Comments</b> Mr. Bethel noted the fire was out in the burn barrel and could find no obvious evidence of burning tires. Mr. Bethel contacted the Exeter Fire Chief. The Fire Chief informed the inspector he had not seen the fire and so could not provide a report on the incident. Mr. Bethel then contacted 4-States Asphalt and informed them the department had received a complaint and explained the open burning regulations. 4-States Asphalt denied burying any tires but did admit to burning cardboard boxes. Mr. Bethel informed 4-States Asphalt he would send them information regarding open burning and advised them to cease burning trade wastes.									
<b>Comp. No.</b>	SW7546	<b>Comp. Info</b>	The complainant reports the burning of trade waste and tires.						

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SWRO	10/13/2005	10/13/2005	CARTHAGE BOTTOMS	Carthage	Jasper	Odors	Anonymous	DWA	
<b>Comments</b>	Mr. Allison did not detect any odors near RES. Mr. Allison did find the body of a raccoon that was creating an odor by bridge near Kendricktown. The inspector toured the area near the flex-o-lator following receipt of complaint. Please refer to the daily report.								
<b>Comp. No.</b>	SW7549	<b>Comp. Info</b>	The complainant reports there was no odor present from 6:00 a.m. until noon today.						
SWRO	10/14/2005	9/23/2005	UNKNOWN	Greenville	Camden	Burning/Open Dumps	James Becker	TP2	
<b>Comments</b>	Mr. Troy Potteiger, an inspector with the department's SWRO, investigated the complaint and discovered the reported party is re-using the dock foam to build a house. The reported party has erected one wall with the dock foam and is going to cover it with concrete. This is similar to how one would build a straw house covered with mortar and concrete. Mr. Potteiger did not find any evidence of burning styrofoam or that the styrofoam was being taken from the transfer station.								
<b>Comp. No.</b>	SW7452	<b>Comp. Info</b>	The complainant states the reported party is dumping and then burning old styrofoam on their property for money. This will be the second time they have agreed to dump the old styrofoam. They agree to take it from the transfer station onto this property. The complainant knows this because he has been an owner of a landfill himself and has been keeping a close eye on his neighbors. Mr. James is aware that it is wrong to burn the styrofoam and is concerned about the property when they do burn the styrofoam.						
SWRO	10/17/2005	10/17/2005	RES	Carthage	Jasper	Odors	Charles Royer	GRP	
<b>Comments</b>	Mr. Parsons noted odors in town but no detections. Please refer to daily memo.								
<b>Comp. No.</b>	SW7559	<b>Comp. Info</b>	The complainant reports the odors were very strong on October 15, 2005, during the Carthage Maple Leaf Parade. The complainant attempted to contact the facility, but could not reach anyone.						
SWRO	10/18/2005	10/18/2005	RES	Carthage	Jasper	Odors	Anonymous	CCD	
<b>Comments</b>	Ms. Dobler noted heavy and offensive odors but was unable to obtain a detection.								
<b>Comp. No.</b>	SW7572	<b>Comp. Info</b>	The complainant reports there were bad odors detected on Civil War Road from 8:00 a.m. to 9:30 a.m.						
SWRO	10/18/2005	10/18/2005	UNKNOWN-ALLEGED TO BE RES	Carthage	Jasper	Odors	Jeff Hodson	CCD	
<b>Comments</b>	Ms. Dobler noted heavy and offensive odors but was unable to document an exceedance.								
<b>Comp. No.</b>	SW7570	<b>Comp. Info</b>	The complainant reports an odor similar to odors that originated with the operation of RES.						

**Department of Natural Resources**  
**Air and Land Protection Division**  
**Monthly Air Pollution Control Program Detail Report**

*note: "Cmp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.*

**Dates Received or Inspected:** 10/1/2005 **through** 10/31/2005

<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
SWRO	10/18/2005	10/18/2005	UNKNOWN-ALLEGED TO BE RES	Carthage	Jasper	Odors/Animal Waste	Corky Dow	CCD	
<b>Comments</b> Ms. Dobler noted heavy and offensive odors but was unable to document an exceedance.									
<b>Comp. No.</b>	SW7567	<b>Comp. Info</b>	The complainant reports very strong manure odors, the worst the complainant has ever noticed.. The complainant stated they operated at night but by morning the odors were blown away. The complainant also wanted to get on record the odors were strong on Saturday morning October 15, 2005. The complainant stated he was taking his complaint up the ladder to the higher powers. The complainant did not accuse the Department of Natural Resources of not doing its job, but stated a \$10,000 fine levied against a \$20 million grant recipient can hardly be expected to affect their practices.						
SWRO	10/18/2005	10/18/2005	RES	Carthage	Jasper	Odors	Ms. Cheryl Rissman	CCD	
<b>Comments</b> Ms. Dobler noted heavy and offensive odors but was unable to document an exceedance.									
<b>Comp. No.</b>	SW7566	<b>Comp. Info</b>	The complainant reports intense odors in the vicinity of the square this morning. The complainant is reporting on behalf of city employees at City Hall.						
SWRO	10/18/2005	10/18/2005	RES	Carthage	Jasper	Odors	Meg Berrian	CCD	
<b>Comments</b> Ms. Dobler noted offensive odors but was unable to document an exceedance.									
<b>Comp. No.</b>	SW7565	<b>Comp. Info</b>	The complainant reports there were intense odors on her way to work at 8:10 a.m. this morning. The complainant works at the Southwest Missouri Bank and stated she wanted to inform us of the odors and requested that we not send her a letter.						
SWRO	10/18/2005	10/18/2005	CARTHAGE BOTTOMS	Carthage	Jasper	Odors	Janet Burt	CCD	
<b>Comments</b> Ms. Dobler noted heavy and offensive odors but was unable to document an exceedance.									
<b>Comp. No.</b>	SW7564	<b>Comp. Info</b>	The complainant reports a moderate odor. The odor is not real heavy today, like it has been in the past. The complainant noticed the odor at approximately 8:20 a.m. as she came into work this morning. The complainant has called in before and said that if it is not required she does not need the letter that is sent out with a called in report of odor.						
SWRO	10/18/2005	10/18/2005	RES	Carthage	Jasper	Odors	Gale Dow	CCD	
<b>Comments</b> Ms. Dobler noted heavy and offensive odors but was unable to document an exceedance.									
<b>Comp. No.</b>	SW7562	<b>Comp. Info</b>	The complainant reports a very strong decaying flesh odor early this morning.						
SWRO	10/18/2005	10/12/2005	UNKNOWN	Marionville	Lawrence	Fugitive Dust	Rich Hopkins	RAB	
<b>Comments</b> Mr. Barnes documented no violation. However, the potential for dust problems was evident. At the time of Mr. Barnes investigation there was no one at the property. Mr. Barnes sent a letter explaining the regulations to Terry Metcalf, Metcalf and Sons Construction 16570 LC 1232 Marionville, MO, telephone number (417) 844-8639.									
<b>Comp. No.</b>	SW7539	<b>Comp. Info</b>	The complainant reported dust from stock car track.						

**Department of Natural Resources**  
**Air and Land Protection Division**  
**Monthly Air Pollution Control Program Detail Report**

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**Dates Received or Inspected:** 10/1/2005 **through** 10/31/2005

<b>Region</b>	<b>Inspection Date</b>	<b>Date Received</b>	<b>Suspected Source Owner/Operator</b>	<b>City</b>	<b>County Name</b>	<b>Type of Complaint</b>	<b>Complainant</b>	<b>Inspector Initials</b>	<b>NOV</b>
SWRO	10/18/2005	10/18/2005	CARTHAGE BOTTOMS`	Carthage	Jasper	Odors	Anonymous	CCD	
<b>Comments</b> Ms. Dobler noted heavy and offensive odors but was unable to document an exceedance.									
<b>Comp. No.</b> SW7563 <b>Comp. Info</b> While driving into work this morning the complainant noticed a bad odor. The complainant arrived at work at 7:30 a.m. called to report the odor at 8:15 a.m. and the bad odor was still noticeable. The complainant mentioned that he drove into work from the bottoms, but would not disclose any further information.									
SWRO	10/20/2005	10/20/2005	RES	Carthage	Jasper	Odors	Charles Royer	EHB	
<b>Comments</b> Mr. Bethel investigated a complaint the morning following Mr. Royers telephone call. Mr. Bethel noted various strength odors throughout the day-but no detections. Please refer to the daily report.									
<b>Comp. No.</b> SW7578 <b>Comp. Info</b> The complainant reports on October 19, 2005, at 6:11 p.m. the emission odors were very strong.									

# SETTLEMENT UPDATE

November 21, 2005

## AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
<b>Asbestos</b>				
	Cannon Excavation, Inc.	08-23-04	\$2,000	\$0
	Cozean Memorial Chapel	06-17-05	\$500	\$1,500
	DECO	08-24-05	\$500	\$1,500
	Henderson Construction	07-18-05	\$500	\$1,500
	Independence Fire Department	09-07-05	\$1,000	\$0
	J&C Environmental	02-18-04	\$1,500	\$4,500
	J&C Environmental	02-18-04	\$1,500	\$4,500
	Jim Kidwell Construction Corp.	09-07-05	\$0	\$0
	KJT Environmental	03-29-05	\$500	\$1,500
	Lampley & Associates	10-27-03	\$1,000	\$3,000
	Marshall Enterprises Roofing, LLC	08-11-05	\$2,000	\$2,000
	Noble Stone Company	08-30-05	\$0	\$0
	Richmond, City of	10-14-05	\$0	\$2,000
	Roush, Ted	12-06-04	\$500	\$1,500
	Seth Paul Excavating, Inc.	08-30-05	\$500	\$1,500
	St. Joseph, City of	01-25-05	\$0	\$0
	T&T Demolition	02-18-04	\$3,000	\$0
<b>Asbestos/Open Burning</b>				
	Hoene, Jim	02-23-05	\$0	\$8,000
	Waste Corporation of America	09-16-05	\$0	\$0
<b>Charcoal Kiln/Construction Permit/Operating Permit</b>				
	Missouri Hardwood Charcoal	04-19-05	\$500	\$1,500
<b>Construction Permit</b>				
	All Line Equipment	05-04-05	\$500	\$1,500
	Citgo #2222	03-30-05	\$500	\$1,500
	Collins and Aikman	06-30-05	\$0	\$0
	James Cape & Sons Company	04-10-02	\$4,000	\$0
<b>EIQ</b>				
	Cameron Concrete	07-05-05	\$0	\$0
	Cameron Concrete	07-03-02	\$500	\$0
	Carson Funeral Home	07-08-02	\$500	\$0
	Dry Clean \$1.69a	01-18-02	\$250	\$0
	Executive Shirt Service	08-25-03	\$1,500	\$0
	Indeco	03-23-05	\$500	\$1,500
	L.M. Woodworking	07-05-05	\$500	\$1,500
	Midstates Laundry & Cleaners	07-11-02	\$250	\$0

## **AGREEMENT ACHIEVED**

<b>Violation</b>	<b>Name</b>	<b>Negotiations Initiated</b>	<b>Paid Amount</b>	<b>Penalty Suspended</b>
<b>EIQ</b>				
	U.S. \$1.75 Cleaners	01-02-04	\$1,500	\$0
<b>Fugitive Dust</b>				
	Blast-Co Contracting- Shawnee Bend Quarry & Asphal	08-08-05	\$0	\$2,000
	Powell & Powell	07-07-05	\$0	\$2,000
<b>MACT</b>				
	Hydro Aluminum Wells	05-18-05	\$4,000	\$6,000
<b>Opacity</b>				
	Magic Green Corporation	08-05-04	\$0	\$0
<b>Open Burning</b>				
	Blackwater, City of	06-28-05	\$0	\$0
	Ferrel, Paul	06-22-01	\$500	\$1,500
	Fisher, Michael	05-03-05	\$500	\$1,500
	Galen Harper Real Estate	08-22-05	\$0	\$2,000
	Hutton, David	01-07-05	\$0	\$2,000
	Isenhour, Fred	06-02-05	\$500	\$1,500
	Jackson, Kim and Terry	07-26-05	\$500	\$1,500
	John Cavanaugh Construction, LLC	01-21-05	\$500	\$3,500
	Lake Annette, City of	08-06-04	\$0	\$2,000
	Mann, Bill/dba Bill Mann/WB Two, LLC	09-16-05	\$1,000	\$0
	McCelland, Nancy	06-24-05	\$2,000	\$2,000
	MFA, Inc.	04-12-04	\$0	\$2,000
	Mike's Wrecker Service	08-16-05	\$0	\$2,000
	Mr. Bloom, Rawlin	06-06-05	\$500	\$1,500
	Ruggles, Robert	09-13-05	\$0	\$2,000
	Seaton, Jamie	12-29-04	\$0	\$0
	Stricklin, Don	06-28-05	\$500	\$1,500
<b>Operating Permit</b>				
	A B Chance	03-11-02	\$4,000	\$4,000
	Beelman River Terminals, Inc.	07-06-04	\$500	\$500
	Federal-Mogul Friction Products	12-20-04	\$2,000	\$3,000
	Precision Marble	07-01-04	\$2,000	\$3,000
<b>Solvent Metal Cleaning/Construction Permit</b>				
	Beelman River Terminals	06-09-05	\$2,500	\$0
<b>Stage I</b>				
	Mobil (Froesel Oil)	07-07-05	\$500	\$3,500
<b>Stage I Delivery</b>				
	Groendyke Transport, Inc.	09-13-05	\$12,000	\$8,000
<b>Stage II</b>				
	Fastlane #3242	12-01-04	\$0	\$2,000



## **AGREEMENT ACHIEVED**

<b>Violation</b>	<b>Name</b>	<b>Negotiations Initiated</b>	<b>Paid Amount</b>	<b>Penalty Suspended</b>
<b>Stage II</b>				
	Fisca #3704	03-17-05	\$2,500	\$0
	Ladue Automotive #2674	08-18-05	\$0	\$2,000
	Lauber's Mini Mart, Inc.	05-17-05	\$0	\$2,000
	Midwest Petroleum #2710 (MPC-88)	07-01-05	\$500	\$0
	Mobil #0183 (Wallis)	10-08-04	\$0	\$6,000
	Mobil #0364 (Wallis)	12-30-04	\$0	\$6,000
	Mobil #1503	12-02-04	\$0	\$6,000
	Mobil #2346 (Wallis)	02-25-05	\$0	\$6,000
	Mobil #2655 (Wallis Oil)	01-21-05	\$0	\$6,000
	Motomart/FKG #2154	07-14-05	\$1,500	\$0
	Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
	Pinnacle Mobil	12-01-04	\$0	\$2,000
	Pinnacle Petroleum, Washington station	09-16-05	\$500	\$1,500
	Shell #2073 (Spirit Energy)	11-12-04	\$2,000	\$0
	Sinclair #2152	06-09-05	\$1,500	\$0
	Spirit Energy - Shell Station	06-16-05	\$1,000	\$2,000
	U-Gas #2457	07-07-05	\$2,000	\$2,000
	U-Gas #2844	07-07-05	\$2,000	\$2,000
<b>Stage II - Construction</b>				
	Commonwealth Construction	02-25-05	\$500	\$1,500
<b>Stage II - Dispense Illegally</b>				
	Gas Mart (Adam Jabber)	09-28-06	\$1,800	\$0
	Petromart #2007 (Western Oil)	05-12-05	\$0	\$2,000
<b>Vapor Recovery</b>				
	Pinnacle Mobil	12-01-04	\$0	\$2,000

## **NEGOTIATIONS ONGOING**

<b>Violation</b>	<b>Name</b>	<b>Negotiations Initiated</b>
<b>Asbestos</b>		
	Angell, Daniel	12-14-04
	Bricker Excavating	02-28-05
	Building Restoration/Mound City Development	12-15-04
	C & D Heating and Cooling	01-23-04
	Cason, Cheri	07-30-04
	Columbia Public Schools	10-21-05
	First Baptist Church Doniphan	08-04-04
	GBH Builders, Inc.	10-21-05
	GMMP	02-09-04
	Hance Excavating	12-14-04
	Havens, Paula	09-15-05
	Hobby Lobby	05-12-05
	King Environmental	06-14-05
	LRA	06-16-03
	MoDOT	08-21-03
	Prestige Construction	12-16-04
	Putnam County Memorial Hospital	10-05-05
	Renegade Construction, Inc.	06-17-05
	Rescue Training Associates	11-02-05
	Roush, Ted	12-06-04
	Show-Me Environmental, Inc.	11-02-05
	Springfield City Landfill	10-27-05
	St. Louis Public Safety	11-03-03
	Tri-State Construction/Demolition LLC	09-15-05
	Willard R-2 School District	11-10-05
	Xishu Pratt	08-10-05
<b>Asbestos/Open Burning</b>		
	Accent Development	09-16-05
	Cedar Acres Resort	09-16-05
	GCR Enterprises	04-05-04
	Hill Brothers Construction	09-16-05
<b>Construction Permit</b>		
	Apshalt Products Inc	10-31-05
	Asphalt Products Inc.	10-31-05
	Courtney Excavating and Construction Inc	08-10-04
	Daimler Chrysler- St. Louis South	04-25-05
	MFA Agri Services-Laddonia	08-26-04
	Pacific Phillips 66	05-04-05
	The Environmental Resource	10-18-04

## **NEGOTIATIONS ONGOING**

<b>Violation</b>	<b>Name</b>	<b>Negotiations Initiated</b>
<b>Denial of Access</b>		
	Gerstner, Bernie	06-02-05
<b>Dry Cleaning</b>		
	Slaughter's Cleaners	12-28-04
<b>EIQ</b>		
	Buddy's Cleaners	07-07-04
	Payless Concrete	06-24-05
	Specialloy Metals	07-05-05
	Specialloy Metals, Inc.	07-05-05
<b>Excess Emissions</b>		
	Premium Standard Farms Somerset	09-02-05
<b>MACT</b>		
	Stewart's Quality Cleaners	12-22-04
<b>Odor</b>		
	Renewable Environmenal Solutions, LLC	08-05-05
<b>Open Burning</b>		
	Acup, Freddie	07-13-04
	B & R Salvage	06-24-05
	Banks, Tom	06-08-05
	Brown, James	10-18-05
	Burkeybile, Bob	12-21-04
	Carman Chemical	10-31-05
	Crocker, Mark (CCC Properties)	03-15-05
	Cunningham, Charlie	04-26-05
	Earl, Mike & Diane	06-09-05
	Gallagher, Tanya/Israel, Michael	09-02-05
	Gallegos, Walt	10-31-05
	Gross, Daniel	05-21-02
	H. David Kruger dba Rural Trash Services	12-27-04
	Helton, Greg	03-14-05
	Helton, Greg	03-14-05
	Holloran, Matt	08-18-05
	Kester's House Moving	04-28-04
	Lloyd Jones (salvage business)	09-02-05
	Precision Automotive	08-18-05
	Roberts, Randy	06-24-05
	Rural Trash Services (Kruger)	12-02-04
	Russell, Mark	04-08-05
	Sellers, Sr., Glenn	08-30-05
	Sharp Excavating	06-28-05

## **NEGOTIATIONS ONGOING**

<b>Violation</b>	<b>Name</b>	<b>Negotiations Initiated</b>
<b>Open Burning</b>		
	Singleton, John	02-06-04
	Twehous Excavating Company, Inc.	07-26-05
	Tyke Entertainment dba Shooter's 21	06-19-02
	Yager, Bill and Sandra	10-31-05
<b>Operating Permit</b>		
	1st Capitol Cleaners	08-27-03
	Buckhorn Rubber	06-09-05
	K&R Wood Products Inc	12-28-04
	King Quarry Incorporated	08-25-03
	Kirkwood Cleaners	10-31-06
<b>Stage I Delivery</b>		
	Hackmann Brothers, Inc.	11-21-05
<b>Stage II</b>		
	Mobil #2835 (Wallis)	10-29-05
	One Stop #1503 (Wallis)	09-29-05
<b>Stage II - Construction</b>		
	Fastlane #3235 (Warrenton Oil)	10-31-05

**PENDING CASES REFERRED**  
**TO ATTORNEY GENERAL'S OFFICE**

<b>Violation</b>	<b>Name</b>	<b>Commission Referral Date</b>
<b>Asbestos</b>		
	Carver, Craig	10-27-05
	Foster's Pelican Point Family Limited Partnership	09-30-04
	Foster, Buford	09-30-04
	Gaines Wrecking	09-29-05
	Goodwin Bros. Construction	02-10-05
	Hayes Jr., Reverend Lloyd	05-26-05
	Hoggatt, Travis	10-27-05
	Hoot-N-Anny's Bar Grill	10-27-05
	Millennium Wrecking, Inc.	
	Millersburg Feed and Trade, LLC	10-27-05
	Morgan Development Company	10-27-05
<b>Denial of Access</b>		
	Olean Seed Company	03-31-05
<b>EIQ</b>		
	Colonial Cleaners & Commercial Laundry	03-27-03
<b>EIQ/Operating Permit</b>		
	Dry Clean \$1.69	03-28-02
<b>MACT</b>		
	Scrubby Duds, Kirksville	06-21-01
<b>Open Burning</b>		
	Ayres, Joseph A.	02-10-05
	Childs, John E.	10-22-04
	Colley, Troy	06-30-05
	D&D Construction	10-27-05
	Ford, Steve	09-30-04
	Keirn, Rocky	08-25-05
	Milsteads 131 Drive-In	10-12-05
	Purinton, Roy	05-29-03
	Schmidt, Gary	12-04-03
	Sells, Ron	08-25-05
	Sumpter & Son Pallet	10-12-05
<b>Operating Permit</b>		
	Black Tie Cleaners	06-24-04
	National Dry Cleaners	03-25-04
<b>Stage I</b>		
	Indepence Gas & Speedy Mart, Inc.	05-26-05
<b>Stage II</b>		
	Casey's General Store	12-02-04
	Purschke Oil Company	04-29-04



Missouri Department of Natural Resources  
Division of Environmental Quality  
Air Pollution Control Program

**PERMIT APPLICATIONS  
RECEIVED**

	Construction Permits	Operating Permits	Total
January	41	31	72
February	51	37	88
March	73	28	101
April	52	27	79
May	69	26	95
June	38	34	72
July	53	32	85
August	32	24	56
September	49	23	72
<b>October</b>	<b>39</b>	<b>23</b>	<b>62</b>
Total	497	285	782

# Department of Natural Resources

## Division of Environmental Quality

### Permits Management System

#### Air Pollution Control Program

<b>Company:</b> Davis-Playe-Hudson-Rimer Funeral Home	<b>Description:</b> Human Cremation Incinerator
<b>Location:</b> 2100 E Shephard Blvd	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor
<b>City:</b> Kirksville	<b>Status:</b> AP: Technical Review
<b>County:</b> Adair	<b>Received:</b> 10/31/2005
<b>Project#:</b> AP200511003	
<b>Company:</b> Archer Daniels Midland Co	<b>Description:</b> Biodiesel Production
<b>Location:</b> 400 E HOLT ST	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor
<b>City:</b> Mexico	<b>Status:</b> AP: Technical Review
<b>County:</b> Audrain	<b>Received:</b> 10/19/2005
<b>Project#:</b> AP200510044	
<b>Company:</b> TEVA Pharmaceuticals USA	<b>Description:</b> Distillation Process
<b>Location:</b> 5000 Christopher Drive	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> Mexico	<b>Status:</b> AP: No Permit Required
<b>County:</b> Audrain	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510007	
<b>Company:</b> TEVA Pharmaceuticals USA	<b>Description:</b> New product for process
<b>Location:</b> 5000 Christopher Drive	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> Mexico	<b>Status:</b> AP: No Permit Required
<b>County:</b> Audrain	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510006	
<b>Company:</b> Midwest Minerals Quarry	<b>Description:</b> Extend expiration Date
<b>Location:</b> 350 SE 100TH RD	<b>Permit Type:</b> AP: IR Corrections & Amendments
<b>City:</b> Jasper	<b>Status:</b> AP: Amendment Approved
<b>County:</b> Barton	<b>Received:</b> 10/13/2005
<b>Project#:</b> AP200510022	
<b>Company:</b> Producers Exchange - Lincoln North	<b>Description:</b> Animal Feedmill
<b>Location:</b> T42N:R22W:S34:NE:NW	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor
<b>City:</b> Lincoln	<b>Status:</b> AP: Unit Chief Review
<b>County:</b> Benton	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510016	
<b>Company:</b> Mertens / Mid-Missouri Limestone, Inc.	<b>Description:</b> Rock Crushing - BMPs, electrosuab
<b>Location:</b> 1801 WEST WILLIAMS ROAD	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor
<b>City:</b> Sturgeon	<b>Status:</b> AP: Technical Review
<b>County:</b> Boone	<b>Received:</b> 10/12/2005
<b>Project#:</b> AP200510017	
<b>Company:</b> EWAP Asphalt - The Commons	<b>Description:</b> Asphalt
<b>Location:</b> T57N:R35W:S26:SE:SW	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor
<b>City:</b> St. Joseph	<b>Status:</b> AP: IR Completeness Check
<b>County:</b> Buchanan	<b>Received:</b> 10/13/2005
<b>Project#:</b> AP200510023	
<b>Company:</b> Johnson Controls Battery Group	<b>Description:</b> Uninstalled equipment
<b>Location:</b> 4722 Pear Street	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> St. Joseph	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Buchanan	<b>Received:</b> 10/19/2005
<b>Project#:</b> AP200511034	
<b>Company:</b> Lone Star Industries	<b>Description:</b> Cement Kiln
<b>Location:</b> 2524 South Sprigg Street	<b>Permit Type:</b> AOP: Part 70 Operating Permit Renewal
<b>City:</b> Cape Girardeau	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Cape Girardeau	<b>Received:</b> 10/25/2005
<b>Project#:</b> AP200510052	

<b>Company:</b> Midwest Sterilization Corp	<b>Description:</b> Sterilization
<b>Location:</b> 1204 LENCO AVE	<b>Permit Type:</b> AOP: Basic Operating Permit
<b>City:</b> JACKSON	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Cape Girardeau	<b>Received:</b> 10/12/2005
<b>Project#:</b> AP200510015	
<b>Company:</b> Renewable Power of Cape Girardeau	<b>Description:</b> Construction extension
<b>Location:</b> Nash Rd. Industrial Park	<b>Permit Type:</b> AP: Corrections & Amendments
<b>City:</b> Cape Girardeau	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Cape Girardeau	<b>Received:</b> 10/7/2005
<b>Project#:</b> AP200510008	
<b>Company:</b> Conn-Agg LLC at Van Buren	<b>Description:</b> Concrete
<b>Location:</b> US Hwy 60	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site
<b>City:</b> Van Buren	<b>Status:</b> AP: Section 4 Permit Issued
<b>County:</b> Carter	<b>Received:</b> 10/20/2005
<b>Project#:</b> AP200510045	
<b>Company:</b> Materials Packaging Corp	<b>Description:</b> Property line, impact changes
<b>Location:</b> 23018 S 291 Hwy	<b>Permit Type:</b> AP: IR Sec 5 & 6: Dminimis and Minor
<b>City:</b> Harrisonville	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Cass	<b>Received:</b> 10/27/2005
<b>Project#:</b> AP200511023	
<b>Company:</b> MEP Pleasant Hill, LLC	<b>Description:</b> NOx control period
<b>Location:</b> 25111 E 175th	<b>Permit Type:</b> AOP: NOx Projected Allowance or Control Per
<b>City:</b> Pleasant Hill	<b>Status:</b> AP: Receipt and Log In
<b>County:</b> Cass	<b>Received:</b> 10/27/2005
<b>Project#:</b> AP200510067	
<b>Company:</b> Conopco Inc dba Unilever Home & Personal	<b>Description:</b> Box Printing
<b>Location:</b> 2900 West Truman Blvd	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor
<b>City:</b> Jefferson City	<b>Status:</b> AP: Unit Chief Review
<b>County:</b> Cole	<b>Received:</b> 10/21/2005
<b>Project#:</b> AP200510048	
<b>Company:</b> Missouri Better Bean, LLC	<b>Description:</b> Biodiesel
<b>Location:</b> 136 Main	<b>Permit Type:</b> AOP: Basic Operating Permit
<b>City:</b> Bunceton	<b>Status:</b> AP: Received Basic OP Issued
<b>County:</b> Cooper	<b>Received:</b> 10/26/2005
<b>Project#:</b> AP200510068	
<b>Company:</b> Capital Quarries - Salem	<b>Description:</b> Rock Crushing
<b>Location:</b> T33N:R04W:S05	<b>Permit Type:</b> AP: Sec 4: Relocate Approved Site
<b>City:</b> Salem	<b>Status:</b> AP: Section 4 Permit Issued
<b>County:</b> Dent	<b>Received:</b> 10/17/2005
<b>Project#:</b> AP200510027	
<b>Company:</b> Aerofil Technology Inc	<b>Description:</b> Add production line
<b>Location:</b> 225 Industrial Park Dr	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor
<b>City:</b> Sullivan	<b>Status:</b> AP: Applicant responding to technical request
<b>County:</b> Franklin	<b>Received:</b> 10/3/2005
<b>Project#:</b> AP200510003	
<b>Company:</b> Esselte Pendaflex Corporation	<b>Description:</b> Add press
<b>Location:</b> 850 West Park Road	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor
<b>City:</b> Union	<b>Status:</b> AP: No Permit Required
<b>County:</b> Franklin	<b>Received:</b> 10/26/2005
<b>Project#:</b> AP200510061	
<b>Company:</b> Capital Quarries, Inc.	<b>Description:</b> Rock Crushing
<b>Location:</b> County Hwy Y	<b>Permit Type:</b> AP: Sec 4: Relocate Approved Site
<b>City:</b> Owensville	<b>Status:</b> AP: Section 4 Permit Issued
<b>County:</b> Gasconade	<b>Received:</b> 10/25/2005
<b>Project#:</b> AP200510050	



<b>Company:</b> City Utilities of Springfield (James Riv	<b>Description:</b> NOx
<b>Location:</b> 5701 South Kissick	<b>Permit Type:</b> AOP: NOx Projected Allowance or Control Per
<b>City:</b> Springfield	<b>Status:</b> AP: Receipt and Log In
<b>County:</b> Greene	<b>Received:</b> 10/26/2005
<b>Project#:</b> AP200510059	
<b>Company:</b> City Utilities of Springfield (Southwest	<b>Description:</b> NOx control period
<b>Location:</b> 5050 W County Rd 164	<b>Permit Type:</b> AOP: NOx Projected Allowance or Control Per
<b>City:</b> Springfield	<b>Status:</b> AP: Receipt and Log In
<b>County:</b> Greene	<b>Received:</b> 10/26/2005
<b>Project#:</b> AP200510060	
<b>Company:</b> Kansas City Power & Light Co.(Montrose)	<b>Description:</b> NOx allowance
<b>Location:</b> 400 SW Hwy P	<b>Permit Type:</b> AOP: NOx Projected Allowance or Control Per
<b>City:</b> Clinton	<b>Status:</b> AP: Receipt and Log In
<b>County:</b> Henry	<b>Received:</b> 10/20/2005
<b>Project#:</b> AP200510057	
<b>Company:</b> Norris Asphalt Paving - Maitland	<b>Description:</b> Rock Crushing-BMP - electrosb
<b>Location:</b> T62N:R37W:S34:SE:SE County Rd 91	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site
<b>City:</b> Maitland	<b>Status:</b> AP: Section 4 Permit Issued
<b>County:</b> Holt	<b>Received:</b> 10/27/2005
<b>Project#:</b> AP200510069	
<b>Company:</b> Ball Corporation	<b>Description:</b> Facility-wide emission limits
<b>Location:</b> 1800 Ball Corporation Ave	<b>Permit Type:</b> AP: Local CP
<b>City:</b> N. Kansas City	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Jackson	<b>Received:</b> 10/18/2005
<b>Project#:</b> AP200510028	
<b>Company:</b> Damon Pursell Construction Company	<b>Description:</b> Quarry
<b>Location:</b> 9001 Hickman Mills Dr	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal
<b>City:</b> Kansas City	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Jackson	<b>Received:</b> 10/3/2005
<b>Project#:</b> AP00510065	
<b>Company:</b> Kansas City Power & Light Co (Hawthorn)	<b>Description:</b> NOx allowance
<b>Location:</b> 8700 HAWTHORNE RD	<b>Permit Type:</b> AOP: NOx Projected Allowance or Control Per
<b>City:</b> Kansas City	<b>Status:</b> AP: Receipt and Log In
<b>County:</b> Jackson	<b>Received:</b> 10/20/2005
<b>Project#:</b> AP200510056	
<b>Company:</b> LaFarge Corporation - Sugar Creek	<b>Description:</b> Cement Kiln
<b>Location:</b> 4201 N RIVER BLVD	<b>Permit Type:</b> AOP: Part 70 Operating Permit Renewal
<b>City:</b> Sugar Creek	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Jackson	<b>Received:</b> 10/17/2005
<b>Project#:</b> AP200510036	
<b>Company:</b> Lake City Army Ammunition Plant	<b>Description:</b> Heat treat and salt quench
<b>Location:</b> MO Hwy 78	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor
<b>City:</b> Independence	<b>Status:</b> AP: Unit Chief Review
<b>County:</b> Jackson	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510019	
<b>Company:</b> MRI - Deramus Field Station	<b>Description:</b> Extension
<b>Location:</b> 13204 Arrington Rd	<b>Permit Type:</b> AP: Corrections & Amendments
<b>City:</b> Grandview	<b>Status:</b> AP: Amendment Approved
<b>County:</b> Jackson	<b>Received:</b> 10/14/2005
<b>Project#:</b> AP200510025	
<b>Company:</b> Old Towne Cleaners	<b>Description:</b> General OP - Dry Cleaner
<b>Location:</b> 3910 S LYNN CT	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal
<b>City:</b> Independence	<b>Status:</b> AP: IR Completeness Check
<b>County:</b> Jackson	<b>Received:</b> 10/13/2005
<b>Project#:</b> AP200510038	

<b>Company:</b> Superior Asphalt Company	<b>Description:</b> Asphalt
<b>Location:</b> 9001 Hickman Mills Dr	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal
<b>City:</b> Kansas City	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Jackson	<b>Received:</b> 10/3/2005
<b>Project#:</b> AP200510066	
<b>Company:</b> Universal Manufacturing Co	<b>Description:</b> Printing Presses
<b>Location:</b> 5450 Deramus St	<b>Permit Type:</b> AP: Local CP
<b>City:</b> N. Kansas City	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Jackson	<b>Received:</b> 10/31/2005
<b>Project#:</b> AP200510070	
<b>Company:</b> Able Body Corporation	<b>Description:</b> Paint booth changes
<b>Location:</b> 1000 S SCHIFFERDECKER AVE	<b>Permit Type:</b> AOP: Part 70 Operating Permit Off-Permit Cha
<b>City:</b> Joplin	<b>Status:</b> AP: Request Approved
<b>County:</b> Jasper	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510009	
<b>Company:</b> Blevins Asphalt Construction Co, Inc.	<b>Description:</b> Asphalt
<b>Location:</b> 1331 Civil War Avenue	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal
<b>City:</b> Carthage	<b>Status:</b> AP: IR Completeness Check
<b>County:</b> Jasper	<b>Received:</b> 10/27/2005
<b>Project#:</b> AP200511017	
<b>Company:</b> EBV Explosives Environmental Co.	<b>Description:</b> Hazardous Waste Incinerator
<b>Location:</b> 3078 County Rd 180	<b>Permit Type:</b> AOP: Part 70 Operating Permit Renewal
<b>City:</b> Joplin	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Jasper	<b>Received:</b> 10/13/2005
<b>Project#:</b> AP200510037	
<b>Company:</b> PCS Phosphate	<b>Description:</b> OP type and Pte
<b>Location:</b> 301 Stateline Ave	<b>Permit Type:</b> AP: Corrections & Amendments
<b>City:</b> Joplin	<b>Status:</b> AP: Amendment Approved
<b>County:</b> Jasper	<b>Received:</b> 10/5/2005
<b>Project#:</b> AP200510004	
<b>Company:</b> Enersys Energy Products Inc	<b>Description:</b> Batteries
<b>Location:</b> 617 N RIDGEVIEW DR	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor
<b>City:</b> Warrensburg	<b>Status:</b> AP: Technical Review
<b>County:</b> Johnson	<b>Received:</b> 10/12/2005
<b>Project#:</b> AP200510018	
<b>Company:</b> Schnake Farms	<b>Description:</b> Coal-fired boilers
<b>Location:</b> 12770 Lawrence 1050	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> Stotts City	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Lawrence	<b>Received:</b> 10/13/2005
<b>Project#:</b> AP200510024	
<b>Company:</b> BASF Agri Chemicals - Hannibal Plant	<b>Description:</b> Add Manufacturing Equipment
<b>Location:</b> 3150 HIGHWAY JJ	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor
<b>City:</b> Palmyra	<b>Status:</b> AP: Technical Review
<b>County:</b> Marion	<b>Received:</b> 10/18/2005
<b>Project#:</b> AP200510040	
<b>Company:</b> Noranda Aluminum Inc	<b>Description:</b> Aluminum Reduction
<b>Location:</b> 391 St. Jude Industrial Park	<b>Permit Type:</b> AOP: Part 70 Operating Permit Renewal
<b>City:</b> New Madrid	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> New Madrid	<b>Received:</b> 10/14/2005
<b>Project#:</b> AP200510032	
<b>Company:</b> Kawasaki Motors Manufacturing Corp	<b>Description:</b> Update processes
<b>Location:</b> 28147 BUSINESS HIGHWAY 71	<b>Permit Type:</b> AOP: Intermediate Operating Permit Amendm
<b>City:</b> MARYVILLE	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Nodaway	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510020	

<b>Company:</b> C.B. Asphalt at Martin-Marietta-Perryvil	<b>Description:</b> Asphalt - BMPs
<b>Location:</b> 521 Quarry Lane	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site
<b>City:</b> Perryville	<b>Status:</b> AP: Section 4 Permit Issued
<b>County:</b> Perry	<b>Received:</b> 10/17/2005
<b>Project#:</b> AP200510029	
<b>Company:</b> Central Missouri Landfill	<b>Description:</b> Landfill
<b>Location:</b> 21469 HIGHWAY 50	<b>Permit Type:</b> AOP: Part 70 Operating Permit
<b>City:</b> Sedalia	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Pettis	<b>Received:</b> 10/14/2005
<b>Project#:</b> AP200510031	
<b>Company:</b> Eagle Ridge Landfill	<b>Description:</b> Update responsible official
<b>Location:</b> 13100 Hwy VV	<b>Permit Type:</b> AOP: Part 70 Operating Permit Admin. Amend
<b>City:</b> Bowling Green	<b>Status:</b> AP: Amendment Approved
<b>County:</b> Pike	<b>Received:</b> 10/21/2005
<b>Project#:</b> AP200510046	
<b>Company:</b> Holcim (US) Inc.	<b>Description:</b> Dust collection system
<b>Location:</b> 14744 MO Hwy 79 N	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> Clarksville	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Pike	<b>Received:</b> 10/6/2005
<b>Project#:</b> AP200510005	
<b>Company:</b> Harley Davidson Motor Co	<b>Description:</b> Amend wording
<b>Location:</b> 11401 N Congress	<b>Permit Type:</b> AOP: Part 70 Operating Permit Admin. Amend
<b>City:</b> Kansas City	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Platte	<b>Received:</b> 10/12/2005
<b>Project#:</b> AP200510021	
<b>Company:</b> Kansas City Power & Light (Iatan)	<b>Description:</b> NOx allowance
<b>Location:</b> 20240 Hwy 45 North	<b>Permit Type:</b> AOP: NOx Projected Allowance or Control Per
<b>City:</b> Weston	<b>Status:</b> AP: Receipt and Log In
<b>County:</b> Platte	<b>Received:</b> 10/20/2005
<b>Project#:</b> AP200510055	
<b>Company:</b> Superior Bowen Asphalt	<b>Description:</b> Asphalt
<b>Location:</b> Hwy 92 & N Winam Rd	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal
<b>City:</b> Kansas City	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> Platte	<b>Received:</b> 10/3/2005
<b>Project#:</b> AP200510064	
<b>Company:</b> Freedom Ready Mix	<b>Description:</b> Concrete-electrosub
<b>Location:</b> 18502 Superior Rd	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor
<b>City:</b> Waynesville	<b>Status:</b> AP: Technical Review
<b>County:</b> Pulaski	<b>Received:</b> 10/19/2005
<b>Project#:</b> AP200510042	
<b>Company:</b> Mid County Materials	<b>Description:</b> Add equipment
<b>Location:</b> T36N:R11W:S31	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor
<b>City:</b> Waynesville	<b>Status:</b> AP: Technical Review
<b>County:</b> Pulaski	<b>Received:</b> 10/19/2005
<b>Project#:</b> AP200510058	
<b>Company:</b> Mid County Materials	<b>Description:</b> Add Equipment, co-location - electrosub
<b>Location:</b> T36N:R11W:S31	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor
<b>City:</b> Waynesville	<b>Status:</b> AP: Technical Review
<b>County:</b> Pulaski	<b>Received:</b> 10/19/2005
<b>Project#:</b> AP200510043	
<b>Company:</b> US Army Engineer Center & Ft. Leonard Wo	<b>Description:</b> Reporting Requirements
<b>Location:</b> 1334 1ST ST	<b>Permit Type:</b> AP: Corrections & Amendments
<b>City:</b> Fort Leonard Wood	<b>Status:</b> AP: Applicant submitting complete
<b>County:</b> Pulaski	<b>Received:</b> 10/17/2005
<b>Project#:</b> AP200510039	

<b>Company:</b> Missouri Bio-fuels, LLC	<b>Description:</b> Biodiesel Production
<b>Location:</b> 7350 Shelby 156	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> Bethel	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Shelby	<b>Received:</b> 10/24/2005
<b>Project#:</b> AP200510047	
<b>Company:</b> Nike-IHM	<b>Description:</b> Paint Booth
<b>Location:</b> 8 Research Park Drive	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor
<b>City:</b> St. Charles	<b>Status:</b> AP: Awaiting Fees
<b>County:</b> St. Charles	<b>Received:</b> 10/17/2005
<b>Project#:</b> AP200510030	
<b>Company:</b> Anheuser - Busch, Inc.	<b>Description:</b> Coder, filler and bottler
<b>Location:</b> 1 BUSCH PL	<b>Permit Type:</b> AP: Local CP
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510011	
<b>Company:</b> Mallinckrodt Chemical	<b>Description:</b> Emission limit increases
<b>Location:</b> 3600 N 2ND ST	<b>Permit Type:</b> AP: Local CP
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/26/2005
<b>Project#:</b> AP200510063	
<b>Company:</b> Mallinckrodt Chemical	<b>Description:</b> Wording changes
<b>Location:</b> 3600 N 2ND ST	<b>Permit Type:</b> AP: Local CP
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/26/2005
<b>Project#:</b> AP200510062	
<b>Company:</b> Precoat Metals	<b>Description:</b> Evaporators
<b>Location:</b> 4301 S SPRING AVE	<b>Permit Type:</b> AOP: Part 70 Operating Permit Off-Permit Cha
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510014	
<b>Company:</b> Sigma - Aldrich Chemical Co	<b>Description:</b> Coldroom Project
<b>Location:</b> 3500 DEKALB ST	<b>Permit Type:</b> AP: Local CP
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510012	
<b>Company:</b> Southern Metal Processing	<b>Description:</b> Copper Reclamation furnace replacement
<b>Location:</b> 6323 S Broadway	<b>Permit Type:</b> AP: Local CP
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510010	
<b>Company:</b> Trigen - St Louis Energy Corp	<b>Description:</b> Dual Fuel Boiler
<b>Location:</b> 1 ASHLEY ST	<b>Permit Type:</b> AP: Local CP
<b>City:</b> St. Louis	<b>Status:</b> AP: Receive, Log, Assign
<b>County:</b> St. Louis City	<b>Received:</b> 10/11/2005
<b>Project#:</b> AP200510013	
<b>Company:</b> APAC Brickey's Stone LLC	<b>Description:</b> Amend for colocation
<b>Location:</b> 13588 BRICKEYS RD	<b>Permit Type:</b> AP: IR Corrections & Amendments
<b>City:</b> Bloomsdale	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Ste. Genevieve	<b>Received:</b> 10/3/2005
<b>Project#:</b> AP200510002	
<b>Company:</b> Fischer Quarry - Pit 2	<b>Description:</b> New Quarry Pit
<b>Location:</b> T38N:R07E:S03 Hwy 61 Bloomsdale	<b>Permit Type:</b> AP: IR Applicability Determination Request
<b>City:</b> Bloomsdale	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Ste. Genevieve	<b>Received:</b> 10/25/2005
<b>Project#:</b> AP200510053	

<b>Company:</b> Midwest Stone - Brickey's	<b>Description:</b> Amend for colocation
<b>Location:</b> 13588 Brickey's rd	<b>Permit Type:</b> AP: IR Corrections & Amendments
<b>City:</b> Bloomsdale	<b>Status:</b> AP: Awaiting Completeness Check
<b>County:</b> Ste. Genevieve	<b>Received:</b> 10/3/2005
<b>Project#:</b> AP200510001	
<b>Company:</b> Ames True Temper-North	<b>Description:</b> Baghouse, dip operation
<b>Location:</b> 206 East Hunts Road	<b>Permit Type:</b> AP: Applicability Determination Request
<b>City:</b> Bernie	<b>Status:</b> AP: Applicant submitting complete
<b>County:</b> Stoddard	<b>Received:</b> 10/14/2005
<b>Project#:</b> AP200510041	
<b>Company:</b> H & K Charcoal	<b>Description:</b> Adding afterburners
<b>Location:</b> Sparrow Rd	<b>Permit Type:</b> AOP: Applicability Determination Requests
<b>City:</b> Licking	<b>Status:</b> AP: Technical Review
<b>County:</b> Texas	<b>Received:</b> 10/25/2005
<b>Project#:</b> AP200510054	
<b>Company:</b> Capital Quarries - High Hill Quarry	<b>Description:</b> Rock Crushing
<b>Location:</b> 1164 TREE FARM RD	<b>Permit Type:</b> AP: Sec 4: Relocate Approved Site
<b>City:</b> High Hill	<b>Status:</b> AP: Section 4 Permit Issued
<b>County:</b> Warren	<b>Received:</b> 10/17/2005
<b>Project#:</b> AP200510026	
<b>Company:</b> American Products LLC	<b>Description:</b> Heating Stoves
<b>Location:</b> 900 George St	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor
<b>City:</b> Marshfield	<b>Status:</b> AP: Technical Review
<b>County:</b> Webster	<b>Received:</b> 10/24/2005
<b>Project#:</b> AP200510051	



Missouri Department of Natural Resources  
Division of Environmental Quality  
Air Pollution Control Program

**PERMIT APPLICATIONS  
COMPLETED**

	Construction Permits	Operating Permits	Total
January	30	19	49
February	41	35	76
March	87	35	122
April	45	13	58
May	70	23	93
June	44	27	71
July	65	43	108
August	57	96	153
September	45	36	81
<b>October</b>	<b>43</b>	<b>48</b>	<b>91</b>
Total	527	375	902

**Department of Natural Resources  
Division of Environmental Quality  
Permits Management System**

**Air Pollution Control Program**

<b>Company:</b> Missouri Ethanol	<b>Received</b> 5/2/2005	<b>Completed</b> 10/20/2005	<b>Permit #</b> 102005-015	<b>Days Used</b> 171
<b>Location:</b> 6158 US Hwy 54	<b>Description:</b> Ethanol Production			
<b>City:</b> Laddonia	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor			
<b>County:</b> Audrain	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200505009				
<b>Company:</b> TEVA Pharmaceuticals USA	<b>Received</b> 10/11/2005	<b>Completed</b> 10/27/2005	<b>Permit #</b>	<b>Days Used</b> 16
<b>Location:</b> 5000 Christopher Drive	<b>Description:</b> New product for process			
<b>City:</b> Mexico	<b>Permit Type:</b> AP: Applicability Determination Request			
<b>County:</b> Audrain	<b>Status:</b> AP: No Permit Required			
<b>Project#:</b> AP200510006				
<b>Company:</b> TEVA Pharmaceuticals USA	<b>Received</b> 10/11/2005	<b>Completed</b> 10/27/2005	<b>Permit #</b>	<b>Days Used</b> 16
<b>Location:</b> 5000 Christopher Drive	<b>Description:</b> Distillation Process			
<b>City:</b> Mexico	<b>Permit Type:</b> AP: Applicability Determination Request			
<b>County:</b> Audrain	<b>Status:</b> AP: No Permit Required			
<b>Project#:</b> AP200510007				
<b>Company:</b> Browning-Ferris Industries Landfill	<b>Received</b> 8/5/2005	<b>Completed</b> 10/7/2005	<b>Permit #</b> 102005-003	<b>Days Used</b> 63
<b>Location:</b> County Hwy DD	<b>Description:</b> Landfill flares			
<b>City:</b> Lamar	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor			
<b>County:</b> Barton	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200508013				
<b>Company:</b> Epoch Composite Products	<b>Received</b> 7/27/2005	<b>Completed</b> 10/12/2005	<b>Permit #</b> 092004-009	<b>Days Used</b> 77
<b>Location:</b> 1701 Maple St.	<b>Description:</b> Production and control efficiency			
<b>City:</b> Lamar	<b>Permit Type:</b> AP: Corrections & Amendments			
<b>County:</b> Barton	<b>Status:</b> AP: Amendment Approved			
<b>Project#:</b> AP200507102				
<b>Company:</b> MFA Inc	<b>Received</b> 9/9/2005	<b>Completed</b> 10/6/2005	<b>Permit #</b>	<b>Days Used</b> 27
<b>Location:</b> 1801 KK HWY	<b>Description:</b> Temporary storage pile and fill pipe			
<b>City:</b> Lamar	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor			
<b>County:</b> Barton	<b>Status:</b> AP: No Permit Required			
<b>Project#:</b> AP200509020				
<b>Company:</b> Midwest Minerals Quarry	<b>Received</b> 10/13/2005	<b>Completed</b> 10/14/2005	<b>Permit #</b> 0794-023	<b>Days Used</b> 1
<b>Location:</b> 350 SE 100TH RD	<b>Description:</b> Extend expiration Date			
<b>City:</b> Jasper	<b>Permit Type:</b> AP: IR Corrections & Amendments			
<b>County:</b> Barton	<b>Status:</b> AP: Amendment Approved			
<b>Project#:</b> AP200510022				
<b>Company:</b> Boone County Hospital	<b>Received</b> 7/1/2005	<b>Completed</b> 10/21/2005	<b>Permit #</b> 102005-016	<b>Days Used</b> 112
<b>Location:</b> 1600 E BROADWAY	<b>Description:</b> Boilers			
<b>City:</b> Columbia	<b>Permit Type:</b> AP: Sec 5 & 6: Dminimis and Minor			
<b>County:</b> Boone	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200507012				
<b>Company:</b> Panhandle Eastern Pipeline-Centralia	<b>Received</b> 5/19/2005	<b>Completed</b> 10/14/2005	<b>Permit #</b> OP	<b>Days Used</b> 148
<b>Location:</b> 16151 County Hwy Z	<b>Description:</b> Responsible official Change			
<b>City:</b> Centralia	<b>Permit Type:</b> AOP: Part 70 Operating Permit Admin. Amen			
<b>County:</b> Boone	<b>Status:</b> AP: Amendment Approved			
<b>Project#:</b> AP200509067				

<b>Company:</b> Stephens College	<b>Received</b> 3/19/2004	<b>Completed</b> 10/14/2005	<b>Permit #</b> OP	<b>Days Used</b> 574
<b>Location:</b> 1200 E BROADWAY	<b>Description:</b> Boilers			
<b>City:</b> Columbia	<b>Permit Type:</b> AOP: Applicability Determination Requests			
<b>County:</b> Boone	<b>Status:</b> AP: No Permit Required			
<b>Project#:</b> AP200403105				
<b>Company:</b> Everett Quarries	<b>Received</b> 9/29/2005	<b>Completed</b> 10/3/2005	<b>Permit #</b> 092005-010	<b>Days Used</b> 4
<b>Location:</b> 9020 SE Loutermilch Rd	<b>Description:</b> Rock Crushing			
<b>City:</b> Gower	<b>Permit Type:</b> AP: Sec 4: Relocate Approved Site			
<b>County:</b> Buchanan	<b>Status:</b> AP: Section 4 Permit Issued			
<b>Project#:</b> AP200509100				
<b>Company:</b> Capital Quarries, Inc.	<b>Received</b> 7/15/2005	<b>Completed</b> 10/12/2005	<b>Permit #</b> 102005-007	<b>Days Used</b> 89
<b>Location:</b> 11160 COUNTY ROAD 391	<b>Description:</b> Rock Crushing - BMPs - electrosb			
<b>City:</b> Holts Summit	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Callaway	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200507073				
<b>Company:</b> Modine Manufacturing Company	<b>Received</b> 9/6/2005	<b>Completed</b> 10/4/2005	<b>Permit #</b>	<b>Days Used</b> 28
<b>Location:</b> 221 SUNSET DR	<b>Description:</b> Thermal Degreaser			
<b>City:</b> Camdenton	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Camden	<b>Status:</b> AP: No Permit Required			
<b>Project#:</b> AP200509015				
<b>Company:</b> Lone Star Industries	<b>Received</b> 8/15/2005	<b>Completed</b> 10/25/2005	<b>Permit #</b> 102005-018	<b>Days Used</b> 71
<b>Location:</b> 2524 South Sprigg Street	<b>Description:</b> Barge Unloading			
<b>City:</b> Cape Girardeau	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Cape Girardeau	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200508034				
<b>Company:</b> APAC - Kansas, Inc	<b>Received</b> 4/20/2005	<b>Completed</b> 10/18/2005	<b>Permit #</b> 102005-010	<b>Days Used</b> 181
<b>Location:</b> 19100 E 231ST ST	<b>Description:</b> Wash Plant - BMP - electrosb			
<b>City:</b> HARRISONVILLE	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Cass	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200504062				
<b>Company:</b> APAC - Kansas, Inc	<b>Received</b> 4/20/2005	<b>Completed</b> 10/18/2005	<b>Permit #</b> 102005-011	<b>Days Used</b> 181
<b>Location:</b> 19100 E 231ST ST	<b>Description:</b> Rock Crushing - BMP - electrosb			
<b>City:</b> HARRISONVILLE	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Cass	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200504063				
<b>Company:</b> Beyer Crushed Rock Co.	<b>Received</b> 7/18/2005	<b>Completed</b> 10/12/2005	<b>Permit #</b> 102005-009	<b>Days Used</b> 86
<b>Location:</b> 4600 E County Hwy Y	<b>Description:</b> Update for BMPs-electrosb			
<b>City:</b> Cleveland	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Cass	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200507075				
<b>Company:</b> Century Concrete	<b>Received</b> 4/20/2005	<b>Completed</b> 10/4/2005	<b>Permit #</b> 102005-001	<b>Days Used</b> 167
<b>Location:</b> 19100 E 231ST ST	<b>Description:</b> Concrete - BMP - electrosb			
<b>City:</b> HARRISONVILLE	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Cass	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200504064				
<b>Company:</b> DairiConcepts	<b>Received</b> 11/12/2002	<b>Completed</b> 10/26/2005	<b>Permit #</b> OP	<b>Days Used</b> 1079
<b>Location:</b> 305 W Hwy 54	<b>Description:</b> Add operations			
<b>City:</b> El Dorado Springs	<b>Permit Type:</b> AOP: Part 70 Operating Permit Admin. Amen			
<b>County:</b> Cedar	<b>Status:</b> AP: Closed out, per policy			
<b>Project#:</b> AP200211079				



<b>Company:</b> Leo Journagan at Clever Stone	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1075 Wise Hill Rd	3/30/2005	10/31/2005	072004-017	215
<b>City:</b> Clever	<b>Description:</b> Rock Crushing-modified from 2005-03-078			
<b>County:</b> Christian	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site			
<b>Project#:</b> AP200503109	<b>Status:</b> AP: Application Denied			
<b>Company:</b> C.B. Asphalt Kahokia Site	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> T65N:R07W:S16:NE	9/21/2005	10/11/2005	062001-002	20
<b>City:</b> Kahoka	<b>Description:</b> Asphalt			
<b>County:</b> Clark	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site			
<b>Project#:</b> AP200509080	<b>Status:</b> AP: Section 4 Permit Issued			
<b>Company:</b> Gene's Cleaners	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 237 West Mills	7/28/2005	10/19/2005	OP	83
<b>City:</b> Liberty	<b>Description:</b> General OP - Dry Cleaner			
<b>County:</b> Clay	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal			
<b>Project#:</b> AP200508020	<b>Status:</b> AP: Received Basic OP Issued			
<b>Company:</b> MAACO Collision Repair	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b>	9/19/2005	10/24/2005		35
<b>City:</b> Liberty	<b>Description:</b> Paint Booth			
<b>County:</b> Clay	<b>Permit Type:</b> AP: Applicability Determination Request			
<b>Project#:</b> AP200509044	<b>Status:</b> AP: No Permit Required			
<b>Company:</b> Sheila's Dry Cleaners Inc	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 6006 N Antioch Road	9/1/2005	10/19/2005	OP	48
<b>City:</b> Kansas City	<b>Description:</b> Dry Cleaner			
<b>County:</b> Clay	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal			
<b>Project#:</b> AP200509032	<b>Status:</b> AP: Initial Clerical Prep			
<b>Company:</b> Valspar	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1136 FAYETTE ST	8/12/2005	10/6/2005		55
<b>City:</b> N. Kansas City	<b>Description:</b> Baghouse			
<b>County:</b> Clay	<b>Permit Type:</b> AP: Applicability Determination Request			
<b>Project#:</b> AP200508033	<b>Status:</b> AP: No Permit Required			
<b>Company:</b> Capital Quarries, Inc. Stadium Plant	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 822 W STADIUM BLVD	8/4/2005	10/14/2005	OP	71
<b>City:</b> JEFFERSON CITY	<b>Description:</b> Rock Crushing			
<b>County:</b> Cole	<b>Permit Type:</b> AOP: Basic Operating Permit Amendment			
<b>Project#:</b> AP200508018	<b>Status:</b> AP: Received Basic OP Issued			
<b>Company:</b> Hostetler Quarries LLC	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 63 Sterling Lane	11/17/2004	10/25/2005	OP	342
<b>City:</b> Buffalo	<b>Description:</b> Ownership Change			
<b>County:</b> Dallas	<b>Permit Type:</b> AOP: Basic Operating Permit Amendment			
<b>Project#:</b> AP200501083	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> Capital Quarries - Salem	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> T33N:R04W:S05	10/17/2005	10/18/2005	122004-001	1
<b>City:</b> Salem	<b>Description:</b> Rock Crushing			
<b>County:</b> Dent	<b>Permit Type:</b> AP: Sec 4: Relocate Approved Site			
<b>Project#:</b> AP200510027	<b>Status:</b> AP: Section 4 Permit Issued			
<b>Company:</b> AECl St Francis Power Plant	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> County Rd 101	10/28/2004	10/19/2005	OP	356
<b>City:</b> Campbell	<b>Description:</b> NOx			
<b>County:</b> Dunklin	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410064	<b>Status:</b> AP: Special Project Complete			

<b>Company:</b> Aerofil Technology Inc	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 225 Industrial Park Dr	8/24/2001	10/6/2005	OP2005-027	1504
<b>City:</b> Sullivan	<b>Description:</b> Liquid/Aerosol Filling			
<b>County:</b> Franklin	<b>Permit Type:</b> AOP: Part 70 Operating Permit			
<b>Project#:</b> AP200108092	<b>Status:</b> AP: Operating Permit Issued			
<b>Company:</b> Ameren UE - Labadie	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Labadie Bottom Road	11/2/2004	10/21/2005		353
<b>City:</b> Labadie	<b>Description:</b> NOx			
<b>County:</b> Franklin	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200411006	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> Starcrest Cleaners	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1901 Bedford Center Dr	7/21/2005	10/19/2005	OP	90
<b>City:</b> Washington	<b>Description:</b> General OP - Dry Cleaner			
<b>County:</b> Franklin	<b>Permit Type:</b> AOP: Basic Operating Permit			
<b>Project#:</b> AP200507092	<b>Status:</b> AP: Received Basic OP Issued			
<b>Company:</b> Capital Quarries, Inc.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> County Hwy Y	10/25/2005	10/27/2005	122004-001	2
<b>City:</b> Owensville	<b>Description:</b> Rock Crushing			
<b>County:</b> Gasconade	<b>Permit Type:</b> AP: Sec 4: Relocate Approved Site			
<b>Project#:</b> AP200510050	<b>Status:</b> AP: Section 4 Permit Issued			
<b>Company:</b> Aaron's Automotive Products, Inc.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 2600 N WESTGATE AVE	7/20/2001	10/26/2005	OP	1559
<b>City:</b> Springfield	<b>Description:</b> Add heater and solvent booths			
<b>County:</b> Greene	<b>Permit Type:</b> AOP: Part 70 Operating Permit Admin. Amen			
<b>Project#:</b> AP200107069	<b>Status:</b> AP: Closed out, per policy			
<b>Company:</b> City Utilities McCartney Generating Faci	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 5701 East FR 112	10/27/2004	10/21/2005	OP	359
<b>City:</b> Springfield	<b>Description:</b> NOx			
<b>County:</b> Greene	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410069	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> City Utilities of Springfield (James Riv	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 5701 South Kissick	10/27/2004	10/21/2005	OP	359
<b>City:</b> Springfield	<b>Description:</b> NOx			
<b>County:</b> Greene	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410071	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> City Utilities of Springfield (James Riv	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 5701 South Kissick	8/25/2005	10/24/2005		60
<b>City:</b> Springfield	<b>Description:</b> Fuel oil storage tank			
<b>County:</b> Greene	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>Project#:</b> AP200508072	<b>Status:</b> AP: No Permit Required			
<b>Company:</b> City Utilities of Springfield (Southwest	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 5050 W County Rd 164	10/27/2004	10/21/2005	OP	359
<b>City:</b> Springfield	<b>Description:</b> NOx			
<b>County:</b> Greene	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410070	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> City Utilities of Springfield (Southwest	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 5050 W County Rd 164	7/1/2005	10/6/2005		97
<b>City:</b> Springfield	<b>Description:</b> Fly Ash Batch Mixer			
<b>County:</b> Greene	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>Project#:</b> AP200507013	<b>Status:</b> AP: No Permit Required			

<b>Company:</b> Kansas City Power & Light Co.(Montrose)	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 400 SW Hwy P	11/9/2004	10/21/2005		346
<b>City:</b> Clinton	<b>Description:</b> NOX			
<b>County:</b> Henry	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200411030	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> Courtney Excavating - Willow Springs	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> T27N:R10W:S15:SW:SW County Hwy AM	8/3/2005	10/13/2005	082002-003A	71
<b>City:</b> Willow Springs	<b>Description:</b> Amend for BMPs			
<b>County:</b> Howell	<b>Permit Type:</b> AP: IR Corrections & Amendments			
<b>Project#:</b> AP200508008	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> D and D Supply	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 35111 E Outer Belt	9/23/2005	10/13/2005		20
<b>City:</b> Lone Jack	<b>Description:</b> Fertilizer Handling			
<b>County:</b> Jackson	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>Project#:</b> AP200509043	<b>Status:</b> AP: No Permit Required			
<b>Company:</b> Damon Pursell Bass Pro Site	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> US 40 and MO 291	6/21/2005	10/5/2005	102005-002	106
<b>City:</b> Independence	<b>Description:</b> Rock Crushing, Land Clearing, BMP, electros			
<b>County:</b> Jackson	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>Project#:</b> AP200506065	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Company:</b> Independence Power & Light (Blue Valley)	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 21500 E TRUMAN RD	10/6/2004	10/21/2005	OP	380
<b>City:</b> Sugar Creek	<b>Description:</b> NOx			
<b>County:</b> Jackson	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410068	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> Independence Regional Health Center	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1509 W TRUMAN RD	3/13/1997	10/20/2005	OP	3143
<b>City:</b> Sugar Creek	<b>Description:</b> Hospital			
<b>County:</b> Jackson	<b>Permit Type:</b> AOP: Intermediate Operating Permit			
<b>Project#:</b> EX22400066020	<b>Status:</b> AP: OP Application Replaced by New Submi			
<b>Company:</b> Kansas City Power & Light Co (Hawthorn)	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 8700 HAWTHORNE RD	11/9/2004	10/21/2005		346
<b>City:</b> Kansas City	<b>Description:</b> NOx			
<b>County:</b> Jackson	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200411028	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> MRI - Deramus Field Station	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 13204 Arrington Rd	10/14/2005	10/25/2005	052005-001B	11
<b>City:</b> Grandview	<b>Description:</b> Extension			
<b>County:</b> Jackson	<b>Permit Type:</b> AP: Corrections & Amendments			
<b>Project#:</b> AP200510025	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> SemMaterials L.P.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1000 N Sterling Ave.	6/10/2005	10/7/2005	OP	119
<b>City:</b> Sugar Creek	<b>Description:</b> Change Ownership			
<b>County:</b> Jackson	<b>Permit Type:</b> AOP: Basic Operating Permit Amendment			
<b>Project#:</b> AP200509065	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> Able Body Corporation	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1000 S SCHIFFERDECKER AVE	10/11/2005	10/25/2005	OP2004-049	14
<b>City:</b> Joplin	<b>Description:</b> Paint booth changes			
<b>County:</b> Jasper	<b>Permit Type:</b> AOP: Part 70 Operating Permit Off-Permit Ch			
<b>Project#:</b> AP200510009	<b>Status:</b> AP: Request Approved			

<b>Company:</b> Empire District Electric Co (Asbury)	<b>Received</b> 1/13/2005	<b>Completed</b> 10/21/2005	<b>Permit #</b>	<b>Days Used</b> 281
<b>Location:</b> Redbud Rd	<b>Description:</b> NOx			
<b>City:</b> Asbury	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>County:</b> Jasper	<b>Status:</b> AP: Special Project Complete			
<b>Project#:</b> AP200501040				
<b>Company:</b> PCS Phosphate	<b>Received</b> 9/28/2005	<b>Completed</b> 10/5/2005	<b>Permit #</b> 092005-021	<b>Days Used</b> 7
<b>Location:</b> 301 Stateline Ave	<b>Description:</b> Bagging Operation			
<b>City:</b> Joplin	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Jasper	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200509089				
<b>Company:</b> Union Electric Co (Rush Island)	<b>Received</b> 11/2/2004	<b>Completed</b> 10/21/2005	<b>Permit #</b>	<b>Days Used</b> 353
<b>Location:</b> Big Hollow Road	<b>Description:</b> NOx			
<b>City:</b> Festus	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>County:</b> Jefferson	<b>Status:</b> AP: Special Project Complete			
<b>Project#:</b> AP200411008				
<b>Company:</b> Holden Power Plant (AECI)	<b>Received</b> 10/28/2004	<b>Completed</b> 10/19/2005	<b>Permit #</b> OP	<b>Days Used</b> 356
<b>Location:</b> 100 SW STATE ROUTE 131	<b>Description:</b> NOx			
<b>City:</b> Holden	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>County:</b> Johnson	<b>Status:</b> AP: Special Project Complete			
<b>Project#:</b> AP200410067				
<b>Company:</b> MO Rehabilitation Center-	<b>Received</b> 9/19/2005	<b>Completed</b> 10/3/2005	<b>Permit #</b> 092005-004A	<b>Days Used</b> 14
<b>Location:</b> 600 N Main St	<b>Description:</b> Change boilers			
<b>City:</b> Mount Vernon	<b>Permit Type:</b> AP: Corrections & Amendments			
<b>County:</b> Lawrence	<b>Status:</b> AP: Amendment Approved			
<b>Project#:</b> AP200509046				
<b>Company:</b> 300 Watson Rd LLC	<b>Received</b> 8/30/2005	<b>Completed</b> 10/26/2005	<b>Permit #</b> 102005-019	<b>Days Used</b> 57
<b>Location:</b> 326 Watson Rd	<b>Description:</b> Concrete			
<b>City:</b> Troy	<b>Permit Type:</b> AP: IR Sec 5 & 6: Deminimis and Minor			
<b>County:</b> Lincoln	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Project#:</b> AP200508067				
<b>Company:</b> Mark Twain Redi Mix - River Bluff	<b>Received</b> 9/29/2005	<b>Completed</b> 10/6/2005	<b>Permit #</b> 072005-017	<b>Days Used</b> 7
<b>Location:</b> MO Hwy 79	<b>Description:</b> Concrete-was stationary			
<b>City:</b> Old Monroe	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site			
<b>County:</b> Lincoln	<b>Status:</b> AP: Section 4 Permit Issued			
<b>Project#:</b> AP200509097				
<b>Company:</b> Toyota Motor Corp - Bodine Aluminum	<b>Received</b> 8/26/2005	<b>Completed</b> 10/6/2005	<b>Permit #</b>	<b>Days Used</b> 41
<b>Location:</b> 100 Cherry Blossom Way	<b>Description:</b> Comfort Venting			
<b>City:</b> Troy	<b>Permit Type:</b> AP: Applicability Determination Request			
<b>County:</b> Lincoln	<b>Status:</b> AP: No Permit Required			
<b>Project#:</b> AP200508059				
<b>Company:</b> Leo O'Laughlin Inc	<b>Received</b> 6/16/2005	<b>Completed</b> 10/12/2005	<b>Permit #</b> 0588-011C	<b>Days Used</b> 118
<b>Location:</b> 32544 Lily Rd	<b>Description:</b> Modification for solo operation			
<b>City:</b> Marceline	<b>Permit Type:</b> AP: IR Corrections & Amendments			
<b>County:</b> Linn	<b>Status:</b> AP: Amendment Approved			
<b>Project#:</b> AP200506058				
<b>Company:</b> APAC - Missouri	<b>Received</b> 12/6/2002	<b>Completed</b> 10/20/2005	<b>Permit #</b> OP	<b>Days Used</b> 1049
<b>Location:</b> County Hwy Z	<b>Description:</b> General OP - Asphalt			
<b>City:</b> Dawn	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal			
<b>County:</b> Livingston	<b>Status:</b> AP: Received Basic OP Issued			
<b>Project#:</b> AP200212057				

<b>Company:</b> The Kingsford Products Co	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 21200 Maries Rd 314	7/8/2005	10/12/2005	102005-008	96
<b>City:</b> Belle	<b>Description:</b> Charcoal plant			
<b>County:</b> Maries	<b>Permit Type:</b> AP: Sec 5 & 6: Deminimis and Minor			
<b>Project#:</b> AP200507044	<b>Status:</b> AP: Section 5 Permit Issued			
<b>Company:</b> APAC - Richardson Bass	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Ring Road	12/6/2002	10/20/2005	OP	1049
<b>City:</b> Osage Beach	<b>Description:</b> General OP - Rock Crushing			
<b>County:</b> Miller	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal			
<b>Project#:</b> AP200212061	<b>Status:</b> AP: Received Basic OP Issued			
<b>Company:</b> A E C I New Madrid	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> St. Jude Road	10/28/2004	10/19/2005	OP	356
<b>City:</b> New Madrid	<b>Description:</b> Nox			
<b>County:</b> New Madrid	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410061	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> A E C I New Madrid	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> St. Jude Road	7/8/2005	10/24/2005		108
<b>City:</b> New Madrid	<b>Description:</b> Water blasting			
<b>County:</b> New Madrid	<b>Permit Type:</b> AP: Temporary or Pilot Plant Permit			
<b>Project#:</b> AP200507038	<b>Status:</b> AP: No Permit Required			
<b>Company:</b> SemMaterials L.P.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 297 US Hwy 61 S	6/10/2005	10/25/2005	OP	137
<b>City:</b> New Madrid	<b>Description:</b> Ownership change			
<b>County:</b> New Madrid	<b>Permit Type:</b> AOP: Basic Operating Permit Amendment			
<b>Project#:</b> AP200509064	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> Rock-Tenn Packaging and Paperboard	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 4200 E 32ND ST	8/8/2005	10/7/2005	OP	60
<b>City:</b> Joplin	<b>Description:</b> Name Change			
<b>County:</b> Newton	<b>Permit Type:</b> AOP: Basic Operating Permit Amendment			
<b>Project#:</b> AP200509036	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> AECl Nodaway Power Plant	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> County Hwy N	10/28/2004	10/19/2005	OP	356
<b>City:</b> MARYVILLE	<b>Description:</b> NOx			
<b>County:</b> Nodaway	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410065	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> Central Electric Power Cooperative	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Hwy 100 East	10/28/2004	10/19/2005	OP	356
<b>City:</b> Chamois	<b>Description:</b> NOx			
<b>County:</b> Osage	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200410063	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> SemMaterials L.P.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1414 W MORGAN ST	6/10/2005	10/25/2005	OP	137
<b>City:</b> Sedalia	<b>Description:</b> New Owner			
<b>County:</b> Pettis	<b>Permit Type:</b> AOP: Basic Operating Permit Amendment			
<b>Project#:</b> AP200509093	<b>Status:</b> AP: Amendment Approved			
<b>Company:</b> Waterloo Industries	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1500 Waterloo Dr	6/2/2004	10/6/2005	OP2005-029	491
<b>City:</b> Sedalia	<b>Description:</b> Tool Storage Equipment			
<b>County:</b> Pettis	<b>Permit Type:</b> AOP: Part 70 Operating Permit Renewal			
<b>Project#:</b> AP200406018	<b>Status:</b> AP: Operating Permit Issued			

<b>Company:</b> Eagle Ridge Landfill	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 13100 Hwy VV	10/21/2005	10/25/2005	OP1999-199	4
<b>City:</b> Bowling Green	<b>Description:</b>	Update responsible official		
<b>County:</b> Pike	<b>Permit Type:</b>	AOP: Part 70 Operating Permit Admin. Amen		
<b>Project#:</b> AP200510046	<b>Status:</b>	AP: Amendment Approved		
<b>Company:</b> Kansas City Power & Light (Iatan)	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 20240 Hwy 45 North	11/9/2004	10/21/2005		346
<b>City:</b> Weston	<b>Description:</b>	NOx		
<b>County:</b> Platte	<b>Permit Type:</b>	AOP: NOx ERC Bank & Trade		
<b>Project#:</b> AP200411029	<b>Status:</b>	AP: Special Project Complete		
<b>Company:</b> Ennis Paint, Inc	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Hwy 79 S	7/23/2003	10/26/2005	OP2001-106A	826
<b>City:</b> Saverton	<b>Description:</b>	Amend ownership of P70		
<b>County:</b> Ralls	<b>Permit Type:</b>	AOP: Part 70 Operating Permit Admin. Amen		
<b>Project#:</b> AP200307113	<b>Status:</b>	AP: Amendment Approved		
<b>Company:</b> Ennis Paint, Inc	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Hwy 79 S	10/16/2003	10/21/2005	OP	736
<b>City:</b> Saverton	<b>Description:</b>	Paint manufacturing		
<b>County:</b> Ralls	<b>Permit Type:</b>	AOP: Part 70 Operating Permit Minor Modific		
<b>Project#:</b> AP200310057	<b>Status:</b>	AP: Closed out, per policy		
<b>Company:</b> Associated Electric (Thomas Hill Plant)	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> County Rd D149	10/28/2004	10/19/2005	OP	356
<b>City:</b> Clifton Hill	<b>Description:</b>	NOx		
<b>County:</b> Randolph	<b>Permit Type:</b>	AOP: NOx ERC Bank & Trade		
<b>Project#:</b> AP200410062	<b>Status:</b>	AP: Special Project Complete		
<b>Company:</b> Associated Electric (Thomas Hill Plant)	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> County Rd D149	6/20/2005	10/24/2005		126
<b>City:</b> Clifton Hill	<b>Description:</b>	Stator, rotor shaft replacements		
<b>County:</b> Randolph	<b>Permit Type:</b>	AP: Applicability Determination Request		
<b>Project#:</b> AP200508047	<b>Status:</b>	AP: No Permit Required		
<b>Company:</b> MFA Exchange	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> N US Hwy 63	9/13/2005	10/6/2005		23
<b>City:</b> Lancaster	<b>Description:</b>	Bulk feed storage bin		
<b>County:</b> Schuyler	<b>Permit Type:</b>	AP: Sec 5 & 6: Deminimis and Minor		
<b>Project#:</b> AP200509024	<b>Status:</b>	AP: No Permit Required		
<b>Company:</b> Sikeston Power Station	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1551 W. Wakefield Street	12/14/2004	10/21/2005		311
<b>City:</b> Sikeston	<b>Description:</b>	NOx Trading		
<b>County:</b> Scott	<b>Permit Type:</b>	AOP: NOx ERC Bank & Trade		
<b>Project#:</b> AP200412051	<b>Status:</b>	AP: Special Project Complete		
<b>Company:</b> Royster-Clark, Inc	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 204 West Chestnut	8/20/2003	10/25/2005	OP	797
<b>City:</b> Clarence	<b>Description:</b>	Fertilizer		
<b>County:</b> Shelby	<b>Permit Type:</b>	AOP: Applicability Determination Requests		
<b>Project#:</b> AP200412008	<b>Status:</b>	AP: Permit Required		
<b>Company:</b> Baue Funeral And Memorial Center	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 3950 W CLAY ST	8/24/2005	10/26/2005	OP	63
<b>City:</b> St. Charles	<b>Description:</b>	Crematory		
<b>County:</b> St. Charles	<b>Permit Type:</b>	AOP: Basic Operating Permit Renewal		
<b>Project#:</b> AP200508058	<b>Status:</b>	AP: Received Basic OP Issued		

<b>Company:</b> Union Electric Co, Sioux Plant	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 8501 N STATE ROUTE 94	11/2/2004	10/21/2005		353
<b>City:</b> West Alton	<b>Description:</b> NOx			
<b>County:</b> St. Charles	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200411009	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> C.B. Asphalt - Hwy 67	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> T37N:R04E:S12:SE	9/29/2005	10/13/2005	0795-026	14
<b>City:</b> Bonne Terre	<b>Description:</b> Asphalt			
<b>County:</b> St. Francois	<b>Permit Type:</b> AP: Sec 4: Relocate to New Site			
<b>Project#:</b> AP200509096	<b>Status:</b> AP: Section 4 Permit Issued			
<b>Company:</b> Farmington Correctional Center	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1012 W Columbia	8/8/2005	10/26/2005	OP	79
<b>City:</b> Farmington	<b>Description:</b> Correctional Facility			
<b>County:</b> St. Francois	<b>Permit Type:</b> AOP: Basic Operating Permit Renewal			
<b>Project#:</b> AP200508026	<b>Status:</b> AP: Received Basic OP Issued			
<b>Company:</b> Lead Belt Materials Company	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 6649 OLD BONNE TERRE RD	9/13/2005	10/19/2005	102005-014	36
<b>City:</b> BONNE TERRE	<b>Description:</b> Amend for colocation			
<b>County:</b> St. Francois	<b>Permit Type:</b> AP: IR Corrections & Amendments			
<b>Project#:</b> AP200509034	<b>Status:</b> AP: Section 6 Permit Issued			
<b>Company:</b> Lead Belt Materials Company	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 6649 OLD BONNE TERRE RD	9/13/2005	10/19/2005	102005-012	36
<b>City:</b> BONNE TERRE	<b>Description:</b> Amend for colocation			
<b>County:</b> St. Francois	<b>Permit Type:</b> AP: Corrections & Amendments			
<b>Project#:</b> AP200509025	<b>Status:</b> AP: Section 6 Permit Issued			
<b>Company:</b> Lead Belt Materials Company	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 6649 OLD BONNE TERRE RD	9/13/2005	10/19/2005	102005-013	36
<b>City:</b> BONNE TERRE	<b>Description:</b> Amend for colocation			
<b>County:</b> St. Francois	<b>Permit Type:</b> AP: IR Corrections & Amendments			
<b>Project#:</b> AP200509033	<b>Status:</b> AP: Section 6 Permit Issued			
<b>Company:</b> Ameren UE - Meramec	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 800 Fine Rd	11/2/2004	10/21/2005		353
<b>City:</b> St. Louis	<b>Description:</b> NOx			
<b>County:</b> St. Louis	<b>Permit Type:</b> AOP: NOx ERC Bank & Trade			
<b>Project#:</b> AP200411007	<b>Status:</b> AP: Special Project Complete			
<b>Company:</b> McDonnell Douglas - Boeing Co.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Lindbergh St	9/26/2005	10/4/2005	6951	8
<b>City:</b> St. Louis	<b>Description:</b> Process Heater			
<b>County:</b> St. Louis	<b>Permit Type:</b> AP: Local CP			
<b>Project#:</b> AP200509086	<b>Status:</b> AP: Permit Issued			
<b>Company:</b> McDonnell Douglas - Boeing Co.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> Lindbergh St	9/26/2005	10/4/2005	6949	8
<b>City:</b> St. Louis	<b>Description:</b> Boiler			
<b>County:</b> St. Louis	<b>Permit Type:</b> AP: Local CP			
<b>Project#:</b> AP200509087	<b>Status:</b> AP: Permit Issued			
<b>Company:</b> Schrader Funeral Home	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 14960 Manchester Rd	9/26/2005	10/4/2005	6850	8
<b>City:</b> Ballwin	<b>Description:</b> Funeral Home Incinerator			
<b>County:</b> St. Louis	<b>Permit Type:</b> AP: Local CP			
<b>Project#:</b> AP200509085	<b>Status:</b> AP: Permit Issued			

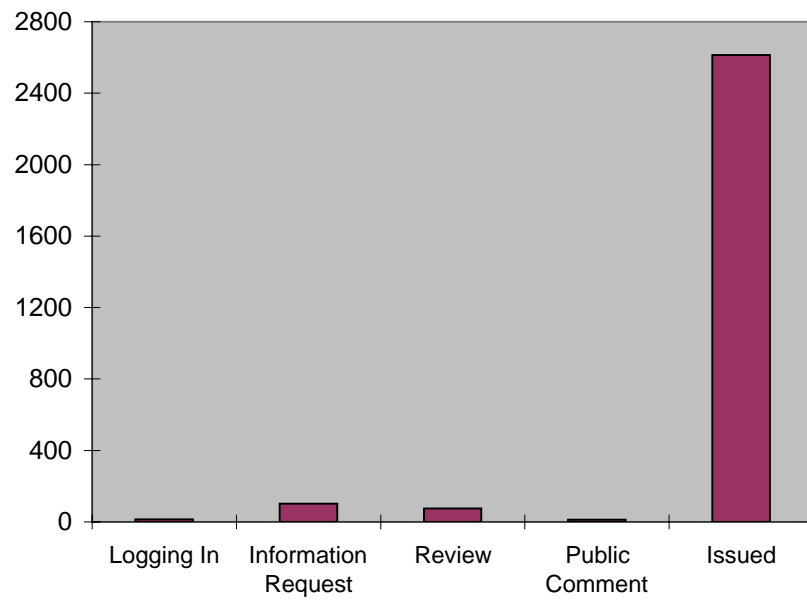
<b>Company:</b> BET - St. Louis South Terminal	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 4070 S 1st	7/26/2005	10/21/2005	OP03099	87
<b>City:</b> St. Louis	<b>Description:</b>	Petroleum Distribution		
<b>County:</b> St. Louis City	<b>Permit Type:</b>	AOP: Basic Operating Permit Renewal		
<b>Project#:</b> AP200507103	<b>Status:</b>	AP: Operating Permit Issued		
<b>Company:</b> Slay Bulk Terminal	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 2300 S Lennor K Sullivan	8/4/2005	10/21/2005	OP05004	78
<b>City:</b> St. Louis	<b>Description:</b>	Fuel and material transfer		
<b>County:</b> St. Louis City	<b>Permit Type:</b>	AOP: Basic Operating Permit		
<b>Project#:</b> AP200508016	<b>Status:</b>	AP: Operating Permit Issued		
<b>Company:</b> Superior Solvents & Chemicals Inc.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 60 Chouteau	10/19/2004	10/21/2005	OP04021	367
<b>City:</b> St. Louis	<b>Description:</b>	Solvent Distribution - P70 to INT		
<b>County:</b> St. Louis City	<b>Permit Type:</b>	AOP: Intermediate Operating Permit		
<b>Project#:</b> AP200410041	<b>Status:</b>	AP: Operating Permit Issued		
<b>Company:</b> U S Paint Corporation	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 831 S 21ST ST	8/2/2004	10/21/2005	OP04015	445
<b>City:</b> St. Louis	<b>Description:</b>	Paint		
<b>County:</b> St. Louis City	<b>Permit Type:</b>	AOP: Intermediate Operating Permit		
<b>Project#:</b> AP200408020	<b>Status:</b>	AP: Operating Permit Issued		
<b>Company:</b> U S Paint Corporation	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 831 S 21ST ST	9/12/2005	10/4/2005	05-08-005	22
<b>City:</b> St. Louis	<b>Description:</b>	Tank Washer		
<b>County:</b> St. Louis City	<b>Permit Type:</b>	AP: Local CP		
<b>Project#:</b> AP200509022	<b>Status:</b>	AP: Permit Issued		
<b>Company:</b> APAC Brickey's Stone LLC	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 13588 BRICKEYS RD	8/15/2005	10/12/2005	102005-004	58
<b>City:</b> Bloomsdale	<b>Description:</b>	New Portable Crusher		
<b>County:</b> Ste. Genevieve	<b>Permit Type:</b>	AP: IR Sec 5 & 6: Deminimis and Minor		
<b>Project#:</b> AP200508036	<b>Status:</b>	AP: Section 5 Permit Issued		
<b>Company:</b> A E C I Essex Power Plant	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 24687 County Hwy E	10/28/2004	10/19/2005	OP	356
<b>City:</b> Essex	<b>Description:</b>	NOx		
<b>County:</b> Stoddard	<b>Permit Type:</b>	AOP: NOx ERC Bank & Trade		
<b>Project#:</b> AP200410066	<b>Status:</b>	AP: Special Project Complete		
<b>Company:</b> W. W. Wood Products, Inc.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 10331 Stanley Street	8/26/2005	10/4/2005		39
<b>City:</b> Dudley	<b>Description:</b>	Heating		
<b>County:</b> Stoddard	<b>Permit Type:</b>	AP: Applicability Determination Request		
<b>Project#:</b> AP200508055	<b>Status:</b>	AP: No Permit Required		
<b>Company:</b> Capital Quarries - High Hill Quarry	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> 1164 TREE FARM RD	10/17/2005	10/18/2005	072004-006	1
<b>City:</b> High Hill	<b>Description:</b>	Rock Crushing		
<b>County:</b> Warren	<b>Permit Type:</b>	AP: Sec 4: Relocate Approved Site		
<b>Project#:</b> AP200510026	<b>Status:</b>	AP: Section 4 Permit Issued		
<b>Company:</b> Brown Sand & Gravel Inc.	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b> County Hwy D	8/22/2005	10/25/2005	OP2002-007A	64
<b>City:</b> Shook	<b>Description:</b>	Name, Ownership Change		
<b>County:</b> Wayne	<b>Permit Type:</b>	AOP: Basic Operating Permit Amendment		
<b>Project#:</b> AP200509039	<b>Status:</b>	AP: Amendment Approved		



<b>Company:</b>	APAC - Missouri, Masters Jackson Div	<b>Received</b>	<b>Completed</b>	<b>Permit #</b>	<b>Days Used</b>
<b>Location:</b>	T32N:R18W:S34:SE	9/23/2005	10/14/2005	042005-021A	21
<b>City:</b>	Butler	<b>Description:</b>	Asphalt-electrosub-BMP		
<b>County:</b>	Webster	<b>Permit Type:</b>	AP: Sec 4: Relocate to New Site		
<b>Project#:</b>	AP200509081	<b>Status:</b>	AP: Section 4 Permit Issued		

## Operating Permit Progress Report as of 11-08-2005

		Permit Log In	Info Requests	APCP Review	Public Review	Issued	Total
Applicability Determination Requests	Subtotal	0	17	6	0	335	358
	% of total	0%	5%	2%	0%	94%	13%
Basic Permits	Subtotal	8	21	11	0	874	914
	% of total	1%	2%	1%	0%	96%	32%
Intermediate Permits	Subtotal	1	5	11	2	311	330
	% of total	0%	2%	3%	1%	94%	12%
Part 70 Permits	Subtotal	0	12	17	3	444	476
	% of total	0%	3%	4%	1%	93%	17%
Phase II Acid Rain Permits	Subtotal	0	1	1	0	50	52
	% of total	0%	2%	2%	0%	96%	2%
Local Permits	Subtotal	0	0	0	0	205	205
	% of total	0%	0%	0%	0%	100%	7%
Permit Modifications	Subtotal	6	46	30	7	394	483
	% of total	1%	10%	6%	1%	82%	17%
All Permits	Total	15	102	76	12	2613	2818
	% of total	1%	4%	3%	0%	93%	



# **RULE AND SIP AGENDA**

**December 8, 2005**

**Springfield, MO**

## **ACTIONS FOR PUBLIC HEARING:**

- \* 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides

This proposed amendment simply adds another test method that determines nitrogen oxide (NOx) emission rates to the list of acceptable emission test methods. By including the new method in the rule, industries will not need to request agency approval to use the alternate method.

## **ACTIONS TO BE VOTED ON:**

- \* Resolution by the Missouri Air Conservation Commission

This resolution before the Commission is in regards to an amendment to rule 10 CSR 10-6.062 to provide for a review period before Permits by Rule are issued. The resolution will affirm to the U.S. Environmental Protection Agency (EPA) that Missouri's current practice does not provide an opportunity for pre-construction review, commit to amending the regulation to reflect a 7-day maximum review period, and direct the Missouri Department of Natural Resources' Air Pollution Control Program to complete these reviews within a maximum of seven days in the interim. The intent of this resolution is to evidence that the state of Missouri will amend rule 10 CSR 10-6.062 to secure approval of the State Implementation Plan submittal to EPA Region VII.

**February 2, 2006**  
**Jefferson City, MO**

**ACTIONS FOR PUBLIC HEARING**

(None Scheduled)

**ACTIONS TO BE VOTED ON:**

- \* 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides

This proposed amendment simply adds another test method that determines nitrogen oxide (NOx) emission rates to the list of acceptable emission test methods. By including the new method in the rule, industries will not need to request agency approval to use the alternate method.

**PUBLIC HEARING ON**  
**PROPOSED AMENDMENT TO**  
**10 CSR 10-5.510**  
**CONTROL OF EMISSIONS OF NITROGEN OXIDES**

This amendment proposes to amend subsection (5)(A).

Subsection 5(A) is being amended to add another test method that determines nitrogen oxide (NO<sub>x</sub>) emission rates to the list of acceptable emission test methods.

*NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:*

- \* Shaded Text - Rule sections or subsections not proposed for amendment. This text is only for reference.*
- \* Unshaded Text - Rule sections or subsections that are proposed for change.*

*NOTE 2 - All unshaded text below this line is printed in the Missouri Register.*

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**Title 10 - DEPARTMENT OF  
NATURAL RESOURCES**

**Division 10 - Air Conservation Commission**

**Chapter 5 – Air Quality Standards and Air Pollution Control Rules Specific to the St.  
Louis Metropolitan Area**

**PROPOSED AMENDMENT**

**10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides.** The commission proposes to amend subsection (5)(A). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency to replace the current rule in the Missouri State Implementation Plan. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda Website, [www.dnr.mo.gov/regs/regagenda.htm](http://www.dnr.mo.gov/regs/regagenda.htm).

*PURPOSE: This proposed amendment simply adds another test method that determines nitrogen oxide (NO<sub>x</sub>) emission rates to the list of acceptable emission test methods. By including the new method in the rule, industries will not need to request agency approval to use the alternate method. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, is a rule comment form dated September 22, 2004 that suggests adding this test method.*

*PURPOSE: The purpose of this regulation is to reduce the emissions of nitrogen oxides in the St. Louis ozone nonattainment area. This regulation requires major sources of Nitrogen Oxides (NO<sub>x</sub>) to install or comply with reasonably available control technology (RACT) as required under the Clean Air Act.*

- (1) Applicability.
  - (A) This rule shall apply to all installations located in the counties of Franklin, Jefferson, St. Charles and St. Louis and the City of St. Louis with the potential to emit one hundred (100) tons or greater per year of nitrogen oxides.
  - (B) Installations affected by this rule shall be in compliance no later than May 1, 2002. The director may grant an extension of the compliance deadline if the affected installation submits an alternative compliance plan no later than January 1, 2001. The alternative compliance plan shall include the following items:
    1. For each affected unit, a detailed analysis of the air quality benefit that will occur if the compliance date is extended;
    2. For each affected unit, a detailed explanation of the reasons why the owner or operator believes that compliance with the applicable NO<sub>x</sub> emissions limit by May 1, 2002 is impractical;
    3. Information sufficient to identify each affected unit;
    4. A proposed schedule setting dates by which the owner or operator will complete the following milestones for each affected unit:
      - A. Applications for all necessary permits;
      - B. Contracts for the implementation of new units or control equipment;
      - C. Construction and installation of new units or control equipment; and
      - D. Compliance with the applicable NO<sub>x</sub> emissions limitation established in this rule; and
    5. Any other information the director requests.
  - (C) Exemptions. The requirements of this rule shall not apply to the following emission units:
    1. Any boiler having a maximum heat input of less than fifty (50) million British thermal units (mmBtu) per hour;
    2. Any stationary internal combustion engine having a rated energy output capacity of less than five hundred (500) horsepower or a maximum heat input capacity of twenty (20) mmBtu per hour or less;
    3. Any stationary combustion turbine having a rated maximum heat input capacity of less than twenty (20) mmBtu per hour;

4. Any emergency standby boiler, stationary internal combustion engine, stationary combustion turbine, start up unit, or black start unit which operates less than seven hundred and fifty (750) hours annually and less than four hundred (400) hours during ozone season;
5. Any research and development emissions unit;
6. Any jet engine test cell;
7. Any air pollution control device;
8. Any emission unit which is required to meet a more stringent state or federal NO<sub>x</sub> emissions limitation;
9. Any unit that would otherwise be required to comply with this rule with actual annual NO<sub>x</sub> emissions of thirty (30) tons per year or less. This exemption shall cease to apply to a unit if the unit ever exceeds thirty (30) tons per year of actual NO<sub>x</sub> emissions for any calendar year. Any unit that becomes affected by this rule due to failure to maintain this exemption after January 1, 2000 shall immediately notify the department in writing that the rule applies. The unit shall be in compliance with the applicable provisions of this rule within twenty-four (24) months after notifying the department or May 1, 2002, whichever is later;
10. Any unit subject to and in compliance with Phase II acid rain requirements; and
11. Any incinerator having a maximum rated heat input capacity of less than fifty (50) mmBtu per hour.

(2) Definitions.

- (A) Black start unit—Any electric generating unit operated only in the event of a complete loss of power.
- (B) Cyclone boiler—A boiler with a horizontal, cylindrical furnace that burns crushed rather than pulverized coal.
- (C) Emergency standby boiler—A boiler operated during times of loss of primary power at the installation that is beyond the control of the owner or operator, during routine maintenance, to provide steam for building heat; or to protect essential equipment.
- (D) Emergency stationary internal combustion engine—A stationary internal combustion engine used to drive pumps, aerators or other equipment only during times of loss of primary power at the facility that is beyond the control of the owner or operator of the facility or during routine maintenance.
- (E) Emergency stationary combustion turbine—A stationary combustion turbine operated only during times of loss of primary power at the facility that is beyond the control of the owner or operator of the facility or during routine maintenance.
- (F) Internal combustion engine—Any engine in which power, produced by heat and/or pressure developed in the engine cylinder(s) by burning a mixture of fuel and air, is subsequently converted to mechanical work by means of one or more pistons.
- (G) Jet engine test cell—A stationary jet engine used for the purpose of research and testing.

- (H) Predictive emissions monitoring system (PEMS)—A system that uses process and other parameters as inputs to a computer program or other data reduction system to predict values in terms of the applicable emission limitation or standard.
- (I) Research and development emissions unit—Any combustion unit operated only for the purpose of research and development work.
- (J) Start-up unit—A unit operated only to start up larger electric generating units.
- (K) Stationary internal combustion engine—Any internal combustion engine that is not self-propelled, but which may be mounted on a vehicle for portability.
- (L) Stoker boiler—A boiler design that employs a grate assembly to combust coal.
- (M) Tangentially fired boiler—A boiler that has coal and air nozzles mounted in each corner of the furnace where the vertical furnace walls meet. Both pulverized coal and air are directed from the furnace corners along a line tangential to a circle lying in a horizontal plane of the furnace.
- (N) Wall fired boiler—A boiler that has pulverized coal burners arranged on the wall of the furnace. The burners have discrete, individual flames that extend perpendicularly into the furnace area.
- (O) Definitions of certain terms specified in this rule, other than those specified in this rule section, may be found in 10 CSR 10-6.020.

(3) General Provisions.

- (A) No owner or operator of a boiler with a maximum rated heat input capacity of one hundred (100) mmBtu per hour or greater shall allow the unit to emit NO<sub>x</sub> in excess of the emission rates specified in Table 1 as measured pursuant to section (5) of this rule.

**Table 1**  
**Maximum Allowable NO<sub>x</sub> Emission Rates**  
**for Boilers**  
**(Pounds of NO<sub>x</sub> per mmBtu)**

Fuel/Boiler Type	Firing Configurations			
	Tangential	Wall	Cyclone	Stoker
Gaseous Fuels Only	0.2	0.2	0.5	-
Distillate Oil	0.3	0.3	-	-
Residual Oil	0.3	0.3	-	-
Coal - Wet Bottom	-	-	0.86	-
Coal - Dry Bottom	0.45	0.5	-	0.5

- (B) An owner or operator of a boiler or incinerator with a maximum rated heat input capacity equal to or greater than fifty (50) mmBtu per hour but less than one hundred (100) mmBtu per hour shall complete an annual adjustment or tune up on the combustion process. This adjustment or tune up shall include at a minimum the following items:
  1. Inspection, adjustment, cleaning or replacement of fuel burning equipment, including the burners and moving parts necessary for proper operation as specified by the manufacturer;



2. Inspection of the flame pattern or characteristics and adjustments necessary to minimize total emissions of NO<sub>x</sub> and, to the extent practicable, minimize emissions of carbon monoxide; and
  3. Inspection of the air to fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.
- (C) No owner or operator of a stationary combustion turbine shall allow or permit the discharge of any NO<sub>x</sub> emissions in excess of the following limits:
1. Seventy-five (75) parts per million (ppm), corrected to fifteen percent (15%) oxygen, for combustion turbines firing gaseous fuel only; and
  2. One hundred ten (110) ppm, corrected to fifteen percent (15%) oxygen, for combustion turbines firing distillate oil or diesel fuel.
- (D) No owner or operator of a stationary internal combustion engine with a rated maximum heat input capacity greater than twenty (20) mmBtu per hour shall allow or permit the discharge of NO<sub>x</sub> emissions in excess of the following limits:
1. For rich burn engines which burn only gaseous fuels—
    - A. Nine and one-half (9.5) grams per horsepower-hour for engines which are rated equal to or greater than five hundred (500) horsepower and less than one thousand (1,000) horsepower; or
    - B. Two and one-half (2.5) grams per horsepower-hour for engines which are rated equal to or greater than one thousand (1,000) horsepower;
  2. For lean burn engines which burn only gaseous fuels—
    - A. Ten (10.0) grams per horsepower-hour for engines which are rated equal to or greater than five hundred (500) horsepower and less than one thousand (1,000) horsepower; or
    - B. Three (3.0) grams per horsepower-hour for engines which are rated equal to or greater than one thousand (1,000) horsepower;
  3. For engines which burn only diesel fuel or distillate oil—
    - A. Eight and one-half (8.5) grams per horsepower-hour for engines which are rated equal to or greater than five hundred (500) horsepower and less than one thousand eight hundred (1,800) horsepower; or
    - B. Two and one-half (2.5) grams per horsepower-hour for engines which are rated equal to or greater than one thousand eight hundred (1,800) horsepower; or
  4. For engines which burn dual fuels—
    - A. Six (6.0) grams per horsepower-hour for engines which are rated equal to or greater than five hundred (500) horsepower and less than two thousand (2,000) horsepower; or
    - B. Two and one-half (2.5) grams per horsepower-hour for engines which are rated equal to or greater than two thousand (2,000) horsepower.
- (E) No owner or operator of a regenerative container glass melting furnace shall allow the unit to emit NO<sub>x</sub> in excess of 5.5 pounds of NO<sub>x</sub> per ton of glass pulled.

- (F) No owner or operator of a portland cement kiln shall allow the unit to operate unless good combustion practices are implemented. Each portland cement kiln shall develop a good combustion practice plan that identifies appropriate kiln operating parameters necessary to ensure minimum NO<sub>x</sub> formation. Each kiln operator shall be trained to operate the kiln in accordance with the plan. The parameters included in the plan shall include at a minimum the following:
1. Kiln exit oxygen operating range or a surrogate parameter;
  2. Clinker burning zone temperature operating range or a surrogate parameter; and
  3. Monitoring and record keeping procedures for each parameter.
- (G) Emissions Averaging. An owner or operator may comply with the requirements of subsections (3)(A), (3)(C), (3)(D), (3)(E) and (3)(H) of this rule by averaging between two (2) or more similar emission units provided they are located in the St. Louis ozone nonattainment area and provided that both units are required to comply with the subsections (3)(A), (3)(C), (3)(D), (3)(E) or (3)(H) of this rule.
1. Compliance shall be based on the weighted average of actual NO<sub>x</sub> emissions from the units on a monthly basis. The averaged emissions rate for the units must be equal to or less than the allowable emissions rate for the units as defined in this rule. An owner or operator who elects to comply with an average NO<sub>x</sub> emission limit shall use the following equation to determine compliance:

$$\frac{\sum(\text{actual NO}_x \text{ emission rate from each unit} * \text{actual monthly heat input from each unit})}{\sum(\text{allowable NO}_x \text{ emission rate from each unit} * \text{actual monthly heat input from each unit})} \leq 1$$

2. NO<sub>x</sub> emission rates shall be calculated from actual data from continuous emissions monitoring system (CEMS), PEMS or established through stack testing at several loads.
  3. NO<sub>x</sub> emissions averaging may only occur between emission units operated under the same owner unless a binding legal agreement between two (2) owners is filed with the director and provided the emission units are located in the St. Louis ozone nonattainment area. The binding legal agreement must specify the following:
    - A. A commitment between the two (2) owners or operators to comply with the averaging provisions;
    - B. Identification of the emission units which will be used for averaging;
    - C. An outline of how the emission units will comply with the averaging provisions;
    - D. A schedule for submitting the monthly data used to determine compliance with the averaging provisions; and
    - E. Contacts from each owner or operator who will be responsible for the monthly compliance reports.
- (H) Case-By-Case RACT Studies.

1. The owner or operator of an emissions unit subject to this rule but not specifically identified in subsection (3)(A), (3)(B), (3)(C), (3)(D), (3)(E) or (3)(F) of this rule shall conduct and submit by July 1, 2000 a detailed engineering and RACT study for those emission units subject to this rule.
2. Each RACT proposal shall, at a minimum, include the following information:
  - A. A list of emission units subject to the RACT requirements;
  - B. The size or capacity of each affected emission unit and the types of fuel combusted or the types and quantities of materials processed or produced by each emission unit;
  - C. A physical description of each emission unit and its operating characteristics;
  - D. Estimates of the potential and actual NO<sub>x</sub> emissions from each affected emission unit and associated supporting documentation;
  - E. A RACT analysis which meets the requirements of subsection (3)(H) of this rule, including technical and economic support documentation identified in subsection (3)(G) of this rule for each affected emission unit;
  - F. A schedule for completing implementation of the RACT proposal as expeditiously as practicable but not later than April 1, 2001, including interim dates for the issuance of purchase orders, start and completion of process technology and control technology changes and the completion of compliance testing;
  - G. Testing, monitoring, record keeping and reporting procedures proposed to demonstrate compliance with RACT;
  - H. An application for an operating permit amendment or application to incorporate the provisions of the RACT proposal; and
  - I. Additional information requested by the department that is necessary for the evaluation of the RACT proposal.
3. In addition, the RACT analysis shall include:
  - A. A ranking of the available control options for the affected emission unit in descending order of control effectiveness. Available control options are air pollution control technologies or techniques with a reasonable potential for application to the emission unit. Air pollution control technologies and techniques include the application of production process or methods and control systems for NO<sub>x</sub>. The control technologies and techniques shall include existing controls for the source category and technology transfer controls applied to similar source categories;
  - B. An evaluation of the technical feasibility of the available control options as required by paragraph (3)(G)1. of this rule. The evaluation of technical feasibility shall be based on physical, chemical and engineering principles. If an analysis is determined to be technically infeasible, the technical difficulties which would preclude the successful use of the control options on the affected emission unit shall be identified;

- C. A ranking of the technically feasible control options in order of overall control effectiveness for NO<sub>x</sub> emissions. The list shall present the array of control options and shall include, at a minimum, the following information:
- (I) The baseline emissions of NO<sub>x</sub> before implementation of each control option;
  - (II) The estimated emission reduction potential or the estimated control efficiency of each control option;
  - (III) The estimated emissions after the application of each control option; and
  - (IV) The economic impacts of each control option, including both overall cost effectiveness and incremental cost effectiveness; and
- D. An evaluation of cost effectiveness of each control option consistent with *OAQPS Control Cost Manual* (Fourth Edition), EPA 450/3-90-006 January 1990 and subsequent revisions. The evaluation shall be conducted in accordance with the following requirements:
- (I) The cost effectiveness shall be evaluated in terms of dollars per ton of NO<sub>x</sub> emission reduction;
  - (II) The cost effectiveness shall be calculated on average and incremental bases for each option. Average cost effectiveness is calculated as the annualized cost of the control option divided by the baseline emissions rate minus the control option emission rate, as shown by the following formula:

#### **Cost Effectiveness Equation**

Average Cost Effectiveness (\$/ton NO<sub>x</sub>  
removed) =

$$\frac{\text{Total annualized cost of the control option} \\ (\$/\text{yr})}{\text{Baseline emission rate (tons/yr)} - \text{Control option emission rate (tons/yr)}}$$

- (III) For purposes of this paragraph, baseline emission rate represents the maximum emissions before the implementation of the control option. The baseline emissions rate shall be established using either test results or approved emission factors and historical operating data; and
- (IV) For purposes of this paragraph, the incremental cost effectiveness calculation compares the costs and emission

level of a control option to those of the next most stringent option, as shown by the following formula:

#### **Incremental Cost Equation**

Incremental Cost per incremental ton  
removed (\$/ton)=

$$\frac{\begin{array}{c} \text{Total annualized cost for a control option} \\ (\$/\text{yr}) - \text{Total} \\ \text{annualized cost for the next most stringent} \\ \text{control option } (\$/\text{yr}) \end{array}}{\begin{array}{c} \text{The emission rate for the more stringent con-} \\ \text{trol option (tons/yr)} - \\ \text{The emission rate for the control option} \\ \text{(tons/yr)} \end{array}}$$

4. Based upon this study, the director shall provide a case-specific RACT determination which shall be implemented by the owner or operator of the unit as expeditiously as practicable but in no case later than May 1, 2002. This case-specific RACT determination shall be submitted to the administrator of the U.S. Environmental Protection Agency.
- (I) Any unit during periods of start up, shutdown, or malfunction shall comply with the requirements of 10 CSR 10-6.050.
- (4) Reporting and Record Keeping.
  - (A) Reporting. Reporting shall be based on the test methods identified in section (5) of this rule.
    1. The owner or operator of an emissions unit subject to subsections (3)(A), (3)(C), (3)(D), (3)(E), (3)(F) and (3)(G) of this rule shall comply with the following requirements:
      - A. Submit for each NO<sub>x</sub> emissions unit that uses a CEMS to demonstrate compliance, an annual report containing the date, time and emissions rate in pounds NO<sub>x</sub> per mmBtu of all thirty (30)-day rolling averages greater than the emission rates allowed under section (3) of this rule;
      - B. Submit for each NO<sub>x</sub> emissions unit which uses stack tests to demonstrate compliance, an annual report identifying monthly fuel usage and monthly total heat input; and
      - C. Submit a written report of all stack tests completed after controls are effective to the director within sixty (60) days after completion of sample and data collection.
    2. The owner or operator of an emissions unit subject to subsection (3)(H) of this rule shall comply with the reporting requirements established in the case-by-case RACT determination approved by the director. The owners or operators of emissions units complying with the averaging provisions of

subsection (3)(H) shall submit to the director within thirty (30) days after the end of each calendar month a compliance report stating the averaged emission rate. The compliance report shall also include the data used to determine the averaged emission rate. If the average emission rate exceeds the allowable emission rate, the owners and operators shall determine which owner or operator is responsible for the violation. The owners and operators in the compliance report shall submit the identity of the responsible owner or operator. The department will take enforcement action against only the owner or operator responsible for the violation. However, if the owners or operators do not submit within thirty (30) days the identity of the violator, both owners or operators shall be responsible for the violation.

(B) Record Keeping.

1. Each owner or operator of an emissions unit subject to subsections (3)(A), (3)(C), (3)(D), (3)(E), (3)(F) and (3)(G) of this rule shall maintain records of the following:
  - A. Total fuel consumed on a monthly basis unless the unit is operating a CEMS or predictive emissions monitoring system (PEMS);
  - B. The total heat input for each emissions unit on a monthly basis unless the unit is operating a CEMS or a PEMS;
  - C. Reports of all stack testing conducted to meet the requirements of this rule;
  - D. All other data collected by a CEMS or a PEMS necessary to convert the monitoring data to the units of the applicable emission limitation;
  - E. If a CEMS is used, all performance evaluations conducted in the past year;
  - F. All CEMS or monitoring device calibration checks;
  - G. All monitoring system, monitoring device and performance testing measurements;
  - H. Records of adjustments and maintenance performed on monitoring systems and devices; and
  - I. A log identifying each period during which the CEMS was inoperative, except for zero and span checks, and the nature of the repairs and adjustments performed to make the system operative.
2. The owner or operator of an emissions unit subject to subsection (3)(H) of this rule shall comply with the record keeping requirements established in the case-by-case RACT determination approved by the director.
3. All records must be kept on-site for a period of five (5) years and made available to the department upon request.

(5) Test Methods.

- (A) Compliance Testing. Initial compliance for all units subject to subsections (3)(A), (3)(C), (3)(D), (3)(E) or (3)(G) of this rule shall be determined through a stack test performed prior to the implementation date under section (1) of this rule except those units complying with the provisions of subsection (5)(B) of this rule.

After the initial stack test, stack tests shall be required every three (3) years to determine compliance except for units complying with the provisions of subsection (5)(B) of this rule. The following test methods shall be used for all stack tests:

1. 40 CFR Part 60 Appendix A, Method 7, 7A, 7C, 7D or 7E shall be used to determine NO<sub>x</sub> concentrations in stack gases;
2. 40 CFR Part 60 Appendix A, Method 1A, 2, 2A, 2B, 2C, 2D, 2F, 2G, or 2H shall be used to determine the exit velocity of stack gases;
3. 40 CFR Part 60 Appendix A, Method 3 or 3A shall be used to determine carbon dioxide, oxygen, excess air and molecular weight of stack gases;
4. 40 CFR Part 60 Appendix A, Method 4 shall be used to determine moisture content of stack gases from applicable stationary sources; [~~or~~
- ~~5. 40 CFR Part 60 Appendix A, Method 20 may be used to determine NO<sub>x</sub> concentrations for stationary combustion turbines.]~~
5. **40 CFR Part 60 Appendix A, Method 19 shall be used to determine (calculate or compute) NO<sub>x</sub> (heat input specific) emission rates (pound per mmBtu); and**
6. **For stationary combustion turbines, 40 CFR Part 60 Appendix A, Method 20 may be used to determine NO<sub>x</sub> concentrations.**

- (B) Monitoring. As an alternative to the compliance testing required under subsection (5)(A) for units subject to subsections (3)(A), (3)(C), (3)(D), (3)(E) and (3)(G) of this rule, an owner or operator of an emission unit may install, calibrate, maintain and operate a CEMS or a PEMS approved by the director and the U.S. Environmental Protection Agency (EPA), or use an equivalent procedure for measuring or estimating NO<sub>x</sub> emissions approved by the director and the EPA. For units operating CEMS, PEMS or an equivalent procedure for estimating NO<sub>x</sub> emissions, the following requirements shall apply:
1. Compliance shall be measured on a thirty (30)-day rolling average;
  2. All valid data shall be used for calculating NO<sub>x</sub> emissions rates;
  3. The procedures under 40 CFR 60.13(d), (e) and (f) and 40 CFR Part 60 Appendix B, Performance Specification 2 shall be followed, or other procedures approved by the director; for the installation, evaluation and operation of CEMS or PEMS;
  4. Quarterly accuracy and daily calibration drift tests shall be performed in accordance with 40 CFR Part 60 Appendix F, or other tests approved by the director; and
  5. CEMS installed, certified and operated in accordance with 40 CFR Part 75 are deemed to be approved by the director to meet the monitoring and quality assurance requirements of this subsection.

*AUTHORITY: section 643.050, RSMo [~~Supp. 1998~~]**2000**. Original rule filed July 15, 1999, effective Feb. 29, 2000. Amended: Filed Aug. 26, 2005.*

*PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate .*

*PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate .*

*NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., December 8, 2005 . The public hearing will be held at the University Plaza Hotel, Colorado Room, 333 John Q. Hammonds Parkway, Springfield, MO 65806. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., December 15, 2005. Written comments shall be sent to Chief, Operations Section, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176.*



**COMMENTS AND RESPONSES ON**  
**RESOLUTION**  
**PRE-CONSTRUCTION REVIEW PERIOD FOR PERMIT-BY-RULE**  
**AND**  
**RECOMMENDATION FOR ADOPTION**

On October 27, 2005, the Missouri Air Conservation Commission held a public hearing concerning a resolution regarding the permit-by-rule procedures. The U.S. Environmental Protection Agency (EPA) determined that Missouri's State Implementation Plan (SIP) submittal for 10 CSR 10-6.062 *Construction Permits By Rule*, is approvable if rule language provides a clear pre-construction review period. This resolution will affirm to EPA that Missouri's current practice does provide an opportunity for pre-construction review. The resolution also commits to amending the regulation to reflect a 7-day maximum review period and directs the Missouri Department of Natural Resources' Air Pollution Control Program to complete these reviews within a maximum of seven days in the interim.

The Missouri Department of Natural Resources' Air Pollution Control Program received no comments on this resolution and recommends the commission adopt the resolution as proposed.

**RESOLUTION**  
**December 8, 2005**

**WHEREAS** the Missouri Air Conservation Commission is aware that the U.S. Environmental Protection Agency (EPA) is preparing a *Federal Register* notice proposing to act on a revision to the State Implementation Plan submitted by the Department of Natural Resources' Air Pollution Control Program to the EPA on July 14, 2004;

**WHEREAS** the commission understands EPA, as stated in their May 22, 2003 comment letter on rule 10 CSR 10-6.062 Construction Permits by Rule, will not propose full approval of this SIP revision due to the lack of a review period for permit by rule notifications contained in this rule;

**WHEREAS** the commission intends this resolution to evidence that the State of Missouri currently implements a preconstruction review period and will amend rule 10 CSR 10-6.062 to include a seven day preconstruction review period in the rule, which is necessary to secure approval of the State Implementation Plan;

**WHEREAS** the commission recognizes the need to implement this review period in the interim;

**NOW THEREFORE BE IT RESOLVED** that the Missouri Air Conservation Commission hereby directs the Missouri Department of Natural Resources' Air Pollution Control Program to prepare an amendment to rule 10 CSR 10-6.062 to provide for a review period of seven days before sources may be constructed under a permit by rule. Be it further resolved that the program shall set a goal to complete this rulemaking within 12 months from the date of this resolution. During the interim period required to promulgate an effective rulemaking, the program is directed to conduct a maximum seven day review period procedure for permit by rule notifications submitted in accordance with rule 10 CSR 10-6.062 Construction Permits by Rule. Following final promulgation of the order of rulemaking, the department's Air Pollution Control Program shall submit the rule to the EPA for inclusion in the Missouri State Implementation Plan.

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Michael Foresman, Chair

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Mark A. Fohey

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Jack C. Baker

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Mark S. Garnett

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Kevin L. Rosenbohm

# MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

1

Rule Action	Draft Rule Out for Other Dept Review	Public Notice (Accepting Comments on Draft Rule)	File with Secretary of State*	Published in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote on Rule Action	Last Day** to File with Secretary of State*	Rule Effective
<b>Rule Amendment 10 CSR 10-6.065</b> Operating Permits (Implements governor's operating permit streamlining recommendations; addresses regulated community concerns and helps streamline Basic and Intermediate operating permits programs)	03-16-04	09-12-04	12-14-04	01-18-05	03-31-05	04-07-05	04-28-05	06-23-05	09-30-05
<b>Rule Amendment 10 CSR 10-6.110</b> Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
<b>Rule Amendment 10 CSR 10-6.060</b> Construction Permits Required (Adopts federal New Source Review program for attainment areas)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
<b>Rule Amendment 10 CSR 10-6.410</b> Emissions Banking and Trading (Prohibits generation of emission reduction credits from pollution control projects excluded in EPA's New Source Review improvement rule)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
<b>Rule Amendment 10 CSR 10-6.120</b> Restriction of Emissions of Lead from Specific Lead Smelter-Refinery Installations (Deletes references to Doe Run-Glover because stack emission and throughput limitations are incorporated in settlement agreement as part of maintenance plan)	04-23-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-22-04	03-30-05
<b>Rule Amendment 10 CSR 10-6.061</b> Construction Permits Exemptions (Raises insignificant emission levels to allow installations to pursue insignificant modifications to their installation without having to obtain a construction permit)	05-10-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05
<b>Rule Amendment 10 CSR 10-6.070</b> New Source Performance Regulations (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	11-30-05
<b>Rule Amendment 10 CSR 10-6.075</b> Maximum Achievable Control Technology Regulations (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	11-30-05
<b>Rule Amendment 10 CSR 10-6.080</b> Emission Standards for Hazardous Air Pollutants (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	11-30-05
<b>New Rule 10 CSR 10-6.360</b> Control of NOx Emissions From Electric Generating and Non-Electric Generating Boilers (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
<b>New Rule 10 CSR 10-6.380</b> Control of NOx Emissions From Portland Cement Kilns (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
<b>New Rule 10 CSR 10-6.390</b> Control of NOx Emissions From Large Stationary Internal Combustion Engines (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05

Shaded blocks indicate actual completion dates.

\* Copy provided to Joint Committee on Administrative Rules

\*\* Last day to meet rule effective date shown.

**MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE**

2

Rule Action	Draft Rule Out for Other Dept Review	Public Notice (Accepting Comments on Draft Rule)	File with Secretary of State*	Published in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote on Rule Action	Last Day** to File with Secretary of State*	Rule Effective
<b>Rule Amendment 10 CSR 10-2.390</b> Kansas City Area Transportation Conformity Requirements (Federal updates)	12-17-04	01-10-05	04-01-05	05-02-05	06-30-05	07-07-05	07-21-05	10-03-05	12-30-05
<b>Rule Amendment 10 CSR 10-5.480</b> St. Louis Area Transportation Conformity Requirements (Federal updates)	12-17-04	01-10-05	04-01-05	05-02-05	06-30-05	07-07-05	07-21-05	10-03-05	12-30-05
<b>Rule Amendment 10 CSR 10-1.030</b> Air Conservation Commission Appeals and Requests for Hearings (Contains procedural regulations for contested cases heard by commission or assigned to hearing officer by commission)	01-27-05	02-06-05	05-12-05	06-15-05	07-21-05	07-28-05	08-25-05	10-26-05	01-30-06
<b>Rule Amendment 10 CSR 10-6.110</b> Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute and adjusts deadline for fee payment)	03-09-05	N/A	05-16-05	06-15-05	07-21-05	07-28-05	08-25-05	10-03-05	12-30-05
<b>Rule Amendment 10 CSR 10-6.010</b> Ambient Air Quality Standards (Updates NAAQS table with new and revised 8-hour Ozone and PM2.5 standards)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-15-05	02-28-06
<b>Rule Amendment 10 CSR 10-6.020</b> Definitions and Common Reference Tables (Updates definitions for the new PM2.5 NAAQS mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-15-05	02-28-06
<b>Rule Amendment 10 CSR 10-6.030</b> Sampling Methods for Air Pollution Sources (Updates federal reference methods for new PM2.5 NAAQS mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-15-05	02-28-06
<b>Rule Amendment 10 CSR 10-6.040</b> Reference Methods (Updates federal reference methods for new PM2.5 NAAQS mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-15-05	02-28-06
<b>Rule Amendment 10 CSR 10-5.510</b> Control of Emissions of Nitrogen Oxides (Adds another test method to determine NOx emission rates)	05-12-05	05-19-05	08-26-05	10-03-05	12-08-05	12-15-05	02-02-06	03-15-06	05-30-06
<b>Rule Amendment 10 CSR 10-6.100</b> Alternate Emission Limits (Updates reference for federal New Source Review program for nonattainment areas)	06-02-05	N/A			On hold - Pending Litigation Reconsideration				
<b>Rule Amendment 10 CSR 10-6.060</b> Construction Permits Required (Adopts federal New Source Review program for nonattainment areas)	06-03-05	06-26-05			On hold - Pending Litigation Reconsideration				
<b>Rule Amendment 10 CSR 10-6.061</b> Construction Permits Exemptions (Relocates recordkeeping section and clarifies specific facilities exemptions)	08-17-05	N/A			Anticipate filing 12/1/05				
<b>Rule Amendment 10 CSR 10-5.300</b> Control of Emissions From Solvent Metal Cleaning (Addresses industry concerns about provisions related to enforcement and compliance)	10-27-05	11-09-05			Anticipate filing 4/3/06				

Shaded blocks indicate actual completion dates.

\* Copy provided to Joint Committee on Administrative Rules

\*\* Last day to meet rule effective date shown.

# MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

3

Rule Action	Draft Rule Out for Other Dept Review	Public Notice (Accepting Comments on Draft Rule)	File with Secretary of State*	Published in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote on Rule Action	Last Day** to File with Secretary of State*	Rule Effective
<b>Rule Amendment 10 CSR 10-6.070</b> New Source Performance Regulations (Annual updates)	10-27-05	11-09-05				Anticipate filing 4/3/06			
<b>Rule Amendment 10 CSR 10-6.075</b> Maximum Achievable Control Technology Regulations (Annual updates)	10-27-05	11-09-05				Anticipate filing 4/3/06			
<b>Rule Amendment 10 CSR 10-6.080</b> Emission Standards for Hazardous Air Pollutants (Annual updates)	10-27-05	11-09-05				Anticipate filing 4/3/06			
<b>New Rule 10 CSR 10-6.345</b> Control of NOx Emissions From Upwind Sources (Addresses large sources of nitrogen oxides upwind and outside St. Louis 8-hr ozone nonattainment area expected to have potential to affect air quality)	11-10-05					Anticipate filing 4/3/06			

Shaded blocks indicate actual completion dates.

\* Copy provided to Joint Committee on Administrative Rules

\*\* Last day to meet rule effective date shown.

**State Air Quality Plans Status Report  
November 21, 2005**

1

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments	
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)			
				Start	Stop	Start	Stop	Start	Stop		
Missouri SIP (Emission Statement Plan)	1/4/94	Complete 6/17/94	Approved 2/29/96	1/15/93	6/17/94						
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete 7/9/97	1/26/99 - EPA granted direct final approval - effective 3/29/99	No sanction clock applicable to nonclassifiable nonattainment areas.							
Missouri SIP (St. Louis 15% Rate of Progress (RoP) Plan)				1/14/94	7/13/95						
	1/13/95	7/13/95 - All three submittals found complete.	3/18/96 - EPA proposed partial approval of all plan elements except I/M program. EPA proposed partial disapproval due to failure to implement enhanced I/M program.	Sanction clock will start if EPA publishes limited disapproval of 15% plan.							
	7/11/95										
	7/11/95										
	5/1/97	N/A (This action only addresses approvability)								Plan revised to clarify Reid vapor pressure (RVP) waiver demonstration.	
11/12/99	Complete 12/22/99	Approved 5/18/00								Plan revised to include Inspection/Maintenance (I/M) and reformulated gasoline (RFG) provisions.	
Missouri SIP (St. Louis Contingency Plan)	10/6/97	Complete 10/8/97	4/19/01 - EPA proposed approval  Approved 6/26/01	4/11/96	10/8/97					Public hearing 7/24/97. MACC adopted Plan 8/28/97. MACC adopted Solvent Metal Cleaning rule 2/3/98. On 5/18/00, EPA approved Solvent Metal Cleaning rule as part of 15% RoP plan (includes Tier II and low sulfur gasoline).	
Missouri SIP (St. Louis Attainment Demonstration Plan)				6/22/95	4/22/96						
	10/25/95	Complete 4/22/96	4/17/00 - EPA proposed  8/3/00 - EPA reopened public comment period until 8/14/00.							Plan revised to comply w/ new Ozone National Ambient Air Standards (NAAQS) and transport SIP call. MACC adopted Plan 11/8/99. On 1/19/00, DNR submitted supplemental model report. Additional modeling submitted 6/29/00. Supplemental model report presented at 8/31/00 MACC public hearing MACC adopted Plan 9/21/00.	
	11/2/00 2/28/01		4/3/01 - EPA proposed approval  Approved 6/26/01 (Court vacated)							On 6/26/01, EPA withdrew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets. On 11/25/02, US 7 <sup>th</sup> Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; 3) directed EPA to promulgate final rule classifying St. Louis as serious Ozone nonattainment area.	
	12/13/02		1/30/03 - EPA proposed to approve revised mobile budgets Approved 5/12/03							MOBILE6 model released 1/29/02. Revised mobile budgets based on Mobile 6 model presented to MACC at public hearings 10/23/02 (St. Louis) and 10/24/02 (Kirksville). MACC adopted Plan 12/5/02.	
Missouri SIP (Redesignation Demonstration and Maintenance Plan for Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	1/30/03 - EPA proposed approval of redesignation demonstration and maintenance plan.  Approved 5/12/03							Plan and redesignation request presented to MACC at public hearing 10/23/02 (St. Louis) and 10/24/02 (Kirksville). MACC adopted Plan 12/5/02.	
Missouri SIP (New Source Review Plan)				1/15/93	6/17/94						
	4/6/94	Complete 6/17/94	Approved 2/29/96								

**State Air Quality Plans Status Report  
November 21, 2005**

2

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (St. Louis 8-Hour Ozone/PM2.5 Plan)										In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. On 4/30/04, EPA designated St Louis as Moderate for 8-hr Ozone NAAQS. On 9/23/04, DNR and Illinois EPA hosted joint meeting to initiate St. Louis 8-hr Ozone/PM2.5 SIP development stakeholder groups. On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment). In Mar-05, contract awarded to Environ and Alpine Geophysics (EnvironAG) to assist w/ emissions and photochemical modeling. Contract effective date 4/1/05. On 4/15/05, Control Strategies (CS) group met to discuss draft CS white papers prepared by DNR and Illinois EPA, and process for prioritizing and evaluating strategies. On 5/11/05 and 5/24/05, Modeling group conference calls w/ Contractors to discuss onroad mobile/biogenic emissions. On 6/7/05, CS group met to review photochemical modeling results from Midwest Regional Planning Organization (RPO) and discuss evaluation of CS options. On 6/8/05, Modeling group conference call w/ Contractors to discuss emissions and meteorological modeling issues. On 9/1/05, Modeling group conference call w/ Contractors to discuss photochemical modeling performance for Jun-Aug 2002 episodes, Base 2 emissions inventory and modeling tasks to complete before contract ends 9/30/05. Contract extension planned and Illinois EPA to procure additional contract services to complete modeling project. On 9/8/05, EPA proposed PM2.5 implementation rule. Proposal describes implementation framework and SIP requirements to attain NAAQS. SIP submittal deadline set for April 2008 and attainment deadline set for 2010. <b>Since EPA proposed several alternative approaches, program will comment to make State's preferences known.</b> On 10/5/05, Modeling group conference call w/ Contractors to discuss Base 2 episodic modeling runs performance and additional Contractors assistance. <b>On 10/14/05, CS group met to discuss photochemical modeling progress and potential CS draft matrix to solicit comments.</b> <b>On 11/1/05, EPA published proposed PM2.5 NAAQS rule.</b> <b>On 11/8/05, Modeling group conference call w/ Contractors to discuss developing Base 3 inventory, 2009 base case inventory and PM2.5 Base 2 episodic modeling runs performance.</b>
	1/3/05		1/26/05 - EPA approved revised mobile budgets							Plan revised to establish 2007 motor vehicle emissions budgets. Public hearing on proposed budgets 10/28/04. MACC adopted Plan 12/9/04.
Missouri SIP (St. Joseph Light & Power SO2 Attainment Plan)	7/13/01	Complete 8/15/01	11/15/01 - EPA granted direct final approval - effective 1/14/02							As of 5/25/01, consent agreement between St. Joseph Light & Power and State of Missouri to avoid SO2 nonattainment designation signed by all parties. Public hearing for consent agreement 2/6/01. MACC adopted 3/29/01.
Missouri SIP (Springfield City Utilities SO2 Consent Agreement)	1/2/02	Complete 2/1/02	3/25/02 - EPA granted direct final approval - effective 5/24/02							Added consent agreement to incorporate Springfield City Utilities SO2 control strategy. MACC adopted 12/6/01.

**State Air Quality Plans Status Report  
November 21, 2005**

3

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Inspection/Maintenance (I/M) Plan)				1/15/93	9/1/94					Contract awarded 2/24/99 and testing begins 4/5/00.
	9/1/94 (Temporary rule)	Complete 9/1/94 Contingent on Plan revision submittal of permanent rule	3/18/96 - EPA proposed disapproval of I/M Plan (lack of adequate resources to implement) Approved 5/18/00							Over 4,460,275 vehicles tested since I/M program start.
	7/11/95 (Permanent rule)			Sanction clock starts if EPA publishes final disapproval					In 2003, General Assembly did not renew appropriations for additional I/M station in South County.	
	12/9/02	12/30/02	5/12/03 - EPA approved I/M rule revisions - effective 5/12/03							MACC adopted proposal implementing on-board diagnostics (OBD) testing 4/25/02 (advisory-only). MACC adopted rule implementing OBD testing 8/29/02.
	10/2/03	12/1/03								MACC adopted revised Plan to incorporate rule and legislative changes 8/23/03.
										Plan being revised to incorporate HB 697 legislative changes. On 6/6/05, pass/fail OBD tests (<1996 vehicles) started. On 7/22/05, 8/5/05, 8/19/05 and 9/1/05, DNR/EPA hosted St. Louis meetings (I/M Summit) to consider new I/M program designs beyond 2007 to meet 8-hr Ozone SIP obligation (presented current Ozone air quality data and federal requirements). DNR released white paper documenting discussed concepts and preferences. On 9/15/05, I/M workgroup met w/ Rep. St. Onge (Missouri House Transportation Chair) to discuss 2006 legislative session and make plans to establish workgroup to identify each agency's needs for statewide vehicle safety, St. Louis Ozone nonattainment area vehicle emission testing program and statewide vehicle registration program. From I/M Summit feedback, workgroup will develop legislative proposal that could be passed during 2006 General Assembly and implemented by 9/1/07 (end of contract w/ Environmental Systems Products Holdings Inc. (ESP) Missouri. Late October 2005, started rulemaking development. On 10/11/05, I/M workgroup met w/ Rep. St. Onge and Rep. Lembke to discuss 2006 legislative session. I/M technology open house/trade show scheduled 12/3/05.
Missouri SIP (St. Louis Transportation Conformity Plan and Rule)	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP (Kansas City Transportation Conformity Plan and Rule)	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP (General Conformity Plan and Rule)	2/14/95	Complete 5/16/95	3/11/96 - Conditional approval w/ 6.300 revisions. Approved 7/14/97							Rule effective date 9/30/96.
	11/20/96	Complete 2/24/97								



**State Air Quality Plans Status Report  
November 21, 2005**

4

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (NOx RACT Plan)				7/6/94	7/3/96	1/6/96	7/3/96			Submitted waiver application for Clean Air Act (CAA) amendments Section 182(f) 11/30/95. EPA issues transport SIP call 10/10/97.
	11/30/95 (Waiver)									NOx RACT Plan identifying NOx RACT as the NOx limitations required for utility boilers under Title IV acid rain program being submitted. Public hearing for proposed Plan 5/30/96. MACC adopted proposed Plan 6/27/96.
	4/26/96 (Draft Plan) 7/1/96 (Final Plan)	Complete 7/3/96								
	11/12/99	Complete 12/22/99	Approved 5/18/00							Incorporates new NOx RACT rule.
Missouri SIP (NOx Transport Plan)	8/1/05									On 3/3/00, court ruled on NOx SIP call petitions and removed Missouri from NOx SIP call. EPA approved statewide NOx rule 12/28/00. Proposed NOx SIP call for Missouri released 2/23/02. On 4/21/04, EPA finalized Phase II NOx SIP call. Missouri to submit SIP meeting full NOx SIP call by 5/1/05. Utility Workgroup meetings 10/19/04 (non-electricity generating units (non-EGUs) and 10/25/04 (EGUs). On 12/8/04, EGU workgroup reached agreement in concept on proposed EGUs and non-EGU boilers rules. On 1/31/05, met w/ cement kiln industry and reached consensus on draft cement kiln rule. Public hearing for 3 new NOx rules 4/28/05. MACC adopted rules 5/26/05. Public hearing for NOx SIP call Emissions Budget Demonstration for Missouri 5/26/05. MACC adopted Budget Demonstration 6/30/05.
Missouri SIP (Kansas City 8-Hour Ozone Plan)										In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. MACC adopted boundary recommendation 7/24/03. On 8/1/03, DNR submitted MACC adopted boundary recommendation to EPA. On 4/30/04, EPA designated Kansas City as Unclassifiable/Attainment for 8-hr Ozone NAAQS. Action effective 6/15/04. On 9/10/04, Mid-America Regional Council (MARC) hosted community workshop to discuss alternative strategies to achieve compliance w/ new 8-hr Ozone NAAQS and long-term clean air. On 12/21/04, DNR submitted letter to EPA to certify monitoring data and to recommend Kansas City be redesignated as Attainment for 8-hr Ozone NAAQS. On 3/29/05, MARC approved Clean Air Action Plan (CAAP). On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr Ozone NAAQS. Final rule effective 6/2/05. On 7/12/05, MARC hosted meeting w/ EPA, Kansas Dept of Health and the Environment (KDHE) and DNR to initiate discussions on SIP tasks. New 8-hr Ozone Maintenance Plan deadline 6/15/07. Program working on developmental and background information, and reviewing other States maintenance plans to identify innovative control measures previously not considered. On 8/4/05, conference call w/ EPA, KDHE and DNR to discuss draft plan and 8-hr Ozone modeling study schedule. On 10/17/05 and 11/1/05, conference calls w/ KDHE and DNR to discuss modeling and emissions inventory status. On 11/14/05, Contingency Measures workgroup met to review initial contingency control measures listing.

**State Air Quality Plans Status Report  
November 21, 2005**

5

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Kansas City Maintenance Plan)										On 2/5/96, rec'd EPA formal notice of Ozone violation (based on EPA quality assured data) in Kansas City metro area which requires contingency measures. Contingency measures recommendations presented at 8/29/96 MACC meeting.
	3/16/98	Complete 5/21/98	1/26/99 - EPA granted approval (RFG incorporated by 2000)  Approved 4/24/02							MACC adopted revised Plan 2/3/98. US Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas. On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation and a pressure vacuum relief valve requirement for gasoline dispensing. RVP rule and fuel waiver submitted to EPA on 5/21/01.
	12/12/02	Complete 12/30/02	9/16/03 - EPA proposed approval  Approved 1/13/04							MOBILE6 model released 1/29/02. MACC adopted subsequent 10-yr plan 7/25/02. MACC adopted revised mobile budgets 12/5/02. On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes.
										Plan revision required when 1-hr Ozone NAAQS revoked 6/15/05. On 5/3/05, conference call w/ KDHE and MARC to discuss options for addressing 1-hr Ozone Maintenance Plan revocation. 2002 Maintenance Plan revised to include 8-hr Ozone NAAQS and 8-hr Ozone NAAQS contingency measure triggers. Public hearing for 2005 revised Plan 6/30/05. MACC adopted 2005 revised Plan 7/21/05.
Title V Operating Permit Plan (Although not a SIP, plan has similar requirements and impacts)				11/15/93	3/2/95					
	1/13/95	Complete 3/2/95	4/11/96 - EPA granted interim approval of operating permit program Approved 5/14/97							Operating Permit Program effective date 5/13/96. Full approval effective 6/13/97.
	5/6/03	Complete 5/22/03	9/17/03 - EPA granted direct final approval - effective 11/17/03							On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some State requirements do not comply w/ CAA and 40 CFR 70 requirements. MACC adopted Plan revision and rule change 12/5/02.
										Program working on Plan revision to streamline Basic and Intermediate Operating Permits to minimize workload for both industry and program staff while maintaining NAAQS. As result of stakeholder review, MACC approved rule variance while amended rule is being developed. Public hearing for rule amendment 3/31/05. MACC adopted rule amendment 4/28/05.
Missouri SIP (Glover Lead Plan - Doe Run/formerly ASARCO)	8/13/96	Complete 9/18/96	Approved 5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show Lead NAAQS attainment after controls installed. Amended consent decree filed Sept-99.
	7/31/00	Complete 9/5/00	12/5/01 - EPA proposed approval - Approved 4/16/02							Plan revised to change ownership via new consent decree. MACC adopted Plan revision 5/25/00.
	1/26/04		6/30/04 - EPA proposed approval effective 8/30/04 unless adverse comments received by 7/30/04 Direct final rule withdrawn 8/24/04 due to adverse comment  10/29/04 - EPA granted final approval - effective 11/29/04							On 12/1/03, Glover smelter ceased operations w/ plans to reopen in future. DNR advised Doe Run that certain emission compliance and maintenance plan reporting requirements could be discontinued until plant restart. DNR discontinued monitoring June 2004. DNR retains ability to restart monitoring w/ sufficient lead time should plant begin smelting. On 10/29/04, EPA published final rule addressing adverse comment, redesignated area to attainment for Lead and approved Maintenance Plan. Doe Run utilizing unloading building to store and transport concentrate ores.

**State Air Quality Plans Status Report  
November 21, 2005**

6

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Herculaneum Lead Plan - Doe Run)				1/4/94	12/15/94					
	6/3/91  7/2/93 6/30/94 11/23/94	Complete 7/9/91  Complete 9/30/93 Complete 2/23/94 Complete 12/15/94	Limited approval rec'd 3/6/1992  Full approval on all 4 submittals together on 5/5/95							Area failed to attain Lead NAAQS for 3 <sup>rd</sup> quarter of 1995. All contingency measures implemented and area still failed to attain Lead NAAQS.
	1/9/01	Complete 1/18/01	12/5/01 - EPA proposed approval Approved 4/16/02	7/28/99	1/18/01					On 12/7/00, MACC adopted Plan revision and Lead rule. Court signed Consent Judgement 1/5/01. 1 <sup>st</sup> quarter 2005, DNR Broad Street monitor measured 1.88 ug/m <sup>3</sup> representing a Lead NAAQS violation (>1.50 ug/m <sup>3</sup> ). Doe Run monitor measured 1.93 ug/m <sup>3</sup> . Last failure to attain occurred 2 <sup>nd</sup> quarter 2002. On 4/22/05, Doe Run-Herc issued a Notice of Violation (NOV). Doe Run requested to amend SIP to allow facility to change baghouse bag vendors to increase bag life, and to reduce maintenance and energy costs. Public hearing on Consent Judgement modification 6/30/05. MACC adopted Consent Judgement modification 7/21/05. 2 <sup>nd</sup> quarter 2005, DNR Broad Street monitor measured 1.46 ug/m <sup>3</sup> representing 2 <sup>nd</sup> Lead NAAQS violation this calendar year (CY). Doe Run-Herc monitor measured 1.61 ug/m <sup>3</sup> . On 9/8/05, Doe Run-Herc was issued 2 <sup>nd</sup> NOV for CY 2005 triggering the production cap contingency measure. DNR/EPA met w/ Doe Run to discuss NOV settlement proposal for Doe Run to install an additional set of permanent and enforceable Lead emission controls to avoid future violations and reduce air impacts. <b>Doe Run-Herc has implemented 2 of the 6 proposed additional emission control projects.</b> EPA is conducting their own Lead NAAQS violation investigation and sent Doe Run a 114 information request letter. EPA is currently reviewing Doe Run-Herc's response. <b>EPA continues to indicate their intention to issue a SIP call.</b> On 10/11/05, DNR sent letter to Doe Run-Herc requesting additional information regarding proposed contingency emission control measures. 3 <sup>rd</sup> quarter 2005, DNR Broad Street monitor measured 1.60 ug/m <sup>3</sup> representing third Lead NAAQS violation in a row for CY 2005. Doe Run monitor measured 1.73 ug/m <sup>3</sup> . On 11/9/05, Doe Run-Herc was issued 3rd NOV for CY 2005.
Missouri SIP (Doe Run Resource Recycling Division Lead Plan)				1/4/94	12/15/94					
	7/2/93 6/30/94 11/23/94	12/15/94 - All three submittals together found complete	8/4/95 - EPA approved all three submittals together							8 continuous quarters of Lead NAAQS attainment.
	5/12/00	Complete 8/2/00	10/18/00 - EPA granted direct final approval - effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division located near Bixby, MO.
	4/29/03	Complete 8/13/03	8/24/04 - EPA granted direct final approval - effective 10/25/04							Plan revised updating emission limits to reflect current operations. Public hearing for Plan revision and rule change 10/24/02. MACC adopted Plan 12/5/02.
										Plan to be revised to reflect new prevention of significant deterioration (PSD) permit production conditions. Rec'd Doe Run mining emissions characterization analysis to confirm NAAQS compliance. Awaiting review by Permits Section and Air Quality Analysis Section prior to proceeding w/ Plan revision. Visited site 6/13/05.

**State Air Quality Plans Status Report  
November 21, 2005**

7

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Update outdated local codes/ordinances)	3/12/97	Complete 4/24/97	4/22/98 - EPA granted direct final approval - effective 6/22/98	Sanction clock not applicable.						Required to comply w/ Title V Program.
	12/22/98	Complete 4/14/99	12/22/99 - EPA granted direct final approval - effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete 6/15/00	10/26/00 - EPA granted direct final approval - effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03	12/9/03 - EPA granted direct final approval - effective 2/9/04							Plan revised to reflect new St. Louis City ordinance 65645. Public hearing for Plan revision 7/24/03. MACC adopted Plan 8/28/03.
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval - effective 6/23/98							Original Plan
	8/31/00	Complete 9/21/00	11/15/00 - EPA granted direct final approval - effective 1/16/01							Plan revised to reflect recent EPA Emission Guidelines revisions. Public hearing for Plan revision 6/29/00. MACC adopted Plan revision 7/27/00.
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval - effective 10/19/99							Original Plan
	7/13/01		10/21/01 - EPA granted direct final approval - effective 12/11/01							Plan revised to assure consistency with federal definitions. Public hearing for Plan revision 2/6/01. MACC adopted Plan revision 3/29/01.
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete 5/11/93	Approved 3/10/93							This program being implemented and operated by the Outreach and Assistance Center (OAC) environmental assistance office. Awaiting new administration appointments.
Missouri SIP (Regional Haze Plan)										Final federal regional haze rule published 7/1/99. Final rule SIP submittal deadline May 2008. Tasks complete: previous yrs grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, and workgroup chairs guidelines. Leanne Tippet Mosby appointed to Policy Oversight Group. On 11/15/04, Best Available Retrofit Technology (BART) survey sent to industries to determine affected BART sources. 14 sources identified as potential BART eligible (8 of the 14 are electric utilities exempt from BART under Clean Air Interstate Rule (CAIR). For individual workgroup progress, see Web site www.cenrap.org. CENRAP workgroup meeting 8/1/05-8/4/05 to discuss emissions and air quality modeling updates. See Attachment A for schedule timeline.

**State Air Quality Plans Status Report  
November 21, 2005**

8

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (New Source Review (NSR) Reform)										On 12/31/02, EPA published final New Source Review (NSR) Reform rule. In 2003, New York and other states challenged rule objecting to actual-to-projected-actual emission test rather than potential-to-potential emissions test. On 6/24/05, US Appeals Court (DC Circuit) ruled to: (1) uphold past actual-to-projected future actual emissions use, a 10-yr lookback for selecting 2-yr baseline and plantwide applicability limits; (2) vacate Clean Unit applicability test and Pollution Control Project exemption; (3) remand recordkeeping provisions back to EPA for explanation or appropriate alternative. Draft rule 60-day public comment period ended 8/25/05. Rulemaking development on hold pending litigation reconsideration. <b>On 10/14/05, EPA published proposed rule to revise emissions test for existing electric generating units (EGUs) subject to regulations governing prevention of significant deterioration (PSD) and nonattainment major NSR.</b> SIP submittal deadline 1/2/06.
Missouri SIP (Clean Air Interstate Rule (CAIR) and Clean Air Mercury Rule (CAMR))										On 3/15/05, EPA issued the Clean Air Interstate Rule (CAIR) to reduce air pollution that moves across state boundaries, and issued the Clean Air Mercury Rule (CAMR) to permanently cap and reduce mercury emissions from coal-fired power plants. On 06/27/05, EPA Region 5 & 7 states workgroup met to discuss rule implementation issues and model rule. On 6/30/05, electrical utilities workgroup met to discuss rule implementation issues, model rule and rule development. On 8/17/05, workgroup mtg to discuss process of developing responses from Missouri. On 8/24/05, EPA proposed Federal Implementation Plan (FIP) to Reduce Interstate Transport of Fine Particulate Matter and Ozone, and a FIP for CAIR for May 2006 implementing a federal regional trading program identical to CAIR's SO2/NOx program allowing SIP development w/ FIP revocation or partial SIP implementation w/ the FIP remaining in place. On 9/14/05, workgroup met to discuss EPA model rule, and its applicability, exemptions and allowance allocation methods. <b>On 10/7/05, workgroup met to discuss emission credits distribution methodology required for compliance.</b> <b>On 10/21/05, EPA announced it will reconsider certain aspects of CAIR and CAMR regarding delisting and cap-and-trade.</b> <b>Next workgroup meeting scheduled 12/1/05 to present and consider draft rule language.</b> <b>EPA Region 7 workshop scheduled 12/5-6/05 for entities to meet w/ EPA's Clean Air Market Division.</b>

**State Air Quality Plans Status Report  
November 21, 2005**

9

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Revised NAAQS Plan)										<u>Ozone</u> Continuing to monitor 8-hr Ozone NAAQS. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. On 4/30/04, EPA published area designations and classifications for 8-hr Ozone NAAQS (Kansas City as Unclassifiable/Attainment and St. Louis as Moderate). On 9/27/04, DNR submitted latest CAA Section 110 Plan commitment letter to EPA. On 12/21/04, DNR submitted letter to EPA to certify monitoring data and to recommend Kansas City redesignation as Attainment for 8-hr Ozone NAAQS. On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr Ozone NAAQS. Final rule effective 6/2/05. EPA developing Implementation Rule.
									<u>PM2.5</u> Continuing to monitor PM2.5. On 9/27/04, DNR submitted latest CAA Section 110 Plan commitment letter to EPA. On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment). On 9/8/05, EPA proposed PM2.5 implementation rule. Proposal describes implementation framework and SIP requirements to attain NAAQS. SIP submittal deadline set for April 2008 and attainment deadline set for 2010. <b>Since EPA proposed several alternative approaches, program will comment to make State's preferences known.</b> <b>On 11/1/05, EPA published proposed PM2.5 NAAQS rule.</b>	
									<u>PM10</u> Area designation recommendation letter due to EPA by 7/17/98. Area designation recommendations submitted 8/12/98. On 2/27/01, US Supreme Court upheld revised NAAQS. On 3/26/02, US Appeals Court (DC Circuit) upheld revised NAAQS. On 9/27/04, DNR submitted latest CAA Section 110 Plan commitment letter to EPA. EPA developing Implementation Rule.	

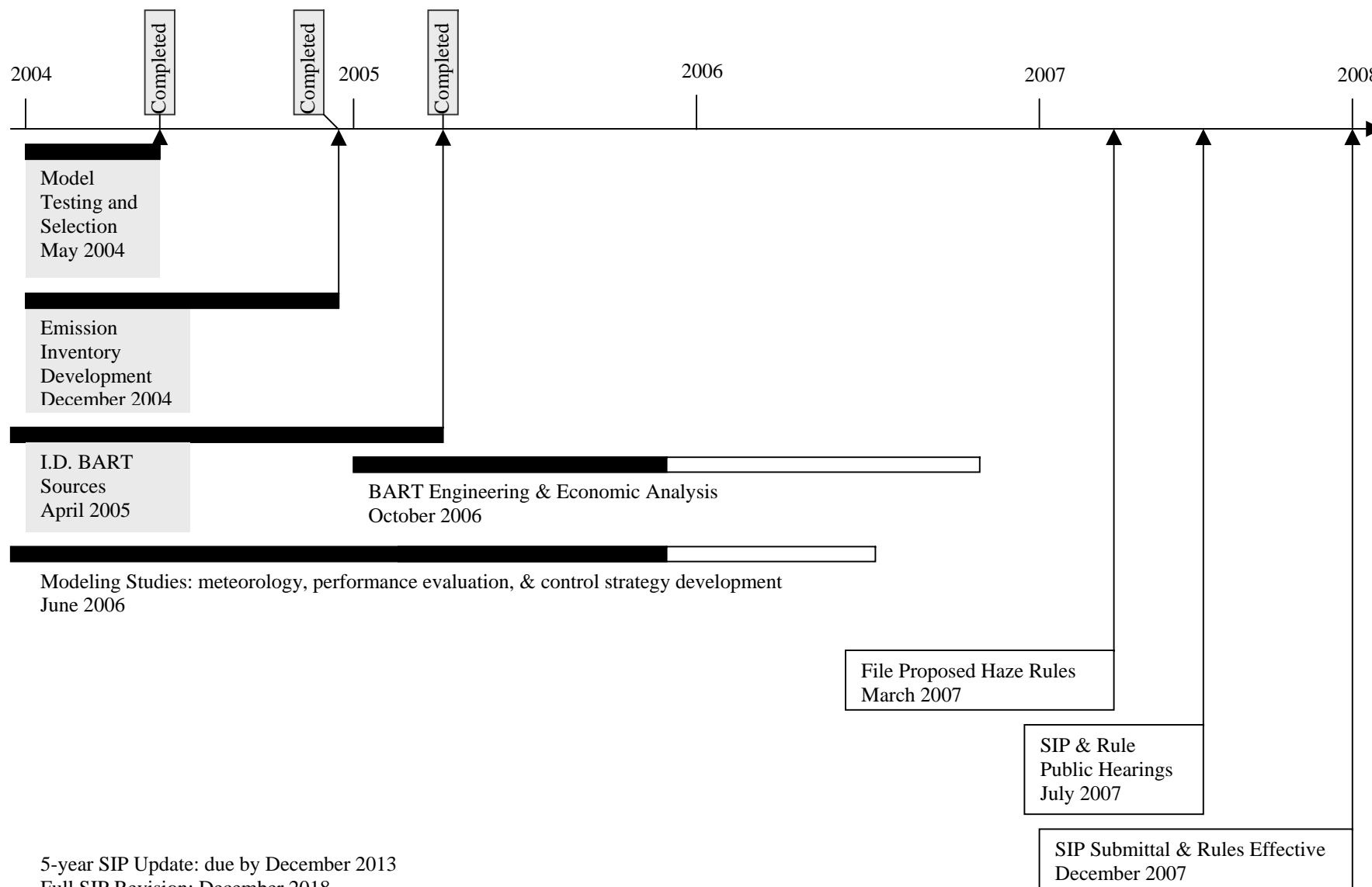
**Note: Shaded and bold face type areas indicate changes and/or additions from previous report.**

\* Failure to meet any of these dates or Plan requirements, starts the 18 month sanction clock.  
If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.  
If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

\*\* Sanction clock starts with: 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of Plan disapproval or nonimplementation.  
Sanction clock stops with EPA letter to department director of finding of completeness.

Updated as of 11/21/05 (bdv)

Attachment A  
State Air Quality Status Report  
Regional Haze SIP Timeline



## Inspections by Station from Oct 1 through Oct 31

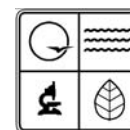
Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	2966	38.03	3.47
2	East St. Charles County	3	4749	60.88	3.95
3	North County - Florissant	4	6609	63.55	4.99
4	West County - Chesterfield	2	2209	42.48	2.13
5	Mid County - Olivette	5	6856	52.74	5.86
6	North City - West Florissant	3	2706	34.69	1.52
7	West County - Manchester	4	4943	47.53	3.67
8	South City - South Kingshighway	5	8052	61.94	5.83
9	North Jefferson - Arnold	4	7371	70.88	6.74
10	South Jefferson - Herculaneum	2	2713	52.17	3.08
11	North Franklin - Union	4	1445	13.89	
12	South Franklin - St. Clair	2	595	11.44	
15	Mobile Van -	1	331	12.73	
16	Mobile Van -	1	627	24.12	
<b>Total for Month</b>			<b>52,172</b>		<b>4.12</b>
<b>Overall Fail Rate for Month</b>			<b>9%</b>		
<b>Passed on 1st retest for Month</b>			<b>54%</b>		
<b>Total Waivers Issued for Month</b>			<b>129</b>		
<b>RSD</b>			<b>7,067</b>		
<b>Hybrid</b>			<b>3,599</b>		
<b>Total RapidScreen for Month</b>			<b>10,666</b>		
<b>Grand Total for Month</b>			<b>62,838</b>		

\*Calculated from the time ticket is taken until position in front of station lane door





**GATEWAY CLEAN AIR PROGRAM**  
**WEEKLY UPDATE**  
 As of October 15, 2005  
*The goal of the Gateway Clean Air Program is to improve  
 St. Louis air quality.*



**Missouri  
Department  
of Natural  
Resources**

	Week of Oct. 10-15, 2005	Since April 5, 2000
<b>Number of passing tests and retests in the enhanced area:</b>	8,339	2,812,213
<b>Number of waivers (enhanced area):</b>	23	33,328
<b>Number of passing tests and retests in Franklin County:</b>	574	262,943
<b>Number of waivers (Franklin Co.):</b>	3	1,525
<b>RapidScreen notices redeemed:</b>	2,589	844,011
<b>Total number of vehicles (passing, waived or RapidScreened) through system:</b>	11,528	3,954,020
<b>RapidScreen notices mailed (through Oct. 2005 registrants):</b>	N/A	1,144,029
<b>Initial failure rate</b> (primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.81%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	722 (54%)	163,218 (61%)

<b>Average wait times (enhanced testing area):</b>	4.99 Min. (overall average)	6.11 Min. (75-day average)
West St. Charles County	3.02 Min.	3.67 Min.
East St. Charles County	5.17 Min.	4.61 Min.
North County – Florissant	4.20 Min.	5.87 Min.
West County – Chesterfield	2.66 Min.	2.04 Min.
Mid County – Olivette	6.23 Min.	6.43 Min.
North City – West Florissant	1.33 Min.	1.51 Min.
West County – Manchester	4.02 Min.	4.97 Min.
South City – South Kingshighway	4.76 Min.	10.18 Min.
North Jefferson County – Arnold	8.68 Min.	8.40 Min.
South Jefferson Co. – Herculaneum	2.84 Min.	3.97 Min.

**Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.23 Min. Overall AVG.**

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
<b>2005</b>	5	7	5	4	5	6	7	6	6	5		
<b>2004</b>	7	9	6	5	5	6	7	6	5	5	5	4
<b>2003</b>	5	7	7	8	10	10	11	12	9	7	7	6
<b>2002</b>	10	21	17	12	11	13	14	12	12	8	6	5
<b>2001</b>	9	14	13	10	11	14	14	13	14	10	9	7
<b>2000</b>	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

**Miscellaneous:**

Damage claims

This week (October 10-15, 2005) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

**Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)**

**Web site: [www.gatewaycleanair.com](http://www.gatewaycleanair.com)**



**GATEWAY CLEAN AIR PROGRAM**  
**WEEKLY UPDATE**  
 As of October 22, 2005  
*The goal of the Gateway Clean Air Program is to improve  
 St. Louis air quality.*



	Week of Oct. 17-22, 2005	Since April 5, 2000
<b>Number of passing tests and retests in the enhanced area:</b>	9,354	2,821,567
<b>Number of waivers (enhanced area):</b>	25	33,353
<b>Number of passing tests and retests in Franklin County:</b>	645	263,588
<b>Number of waivers (Franklin Co.):</b>	3	1,528
<b>RapidScreen notices redeemed:</b>	2,175	846,186
<b>Total number of vehicles (passing, waived or RapidScreened) through system:</b>	12,202	3,966,222
<b>RapidScreen notices mailed (through Dec. 2005 registrants):</b>	24,168	1,168,197
<b>Initial failure rate</b> (primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.25%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	788 (54%)	164,006 (61%)

<b>Average wait times (enhanced testing area):</b>	3.81 Min. (overall average)	5.87 Min. (75-day average)
West St. Charles County	3.39 Min.	3.54 Min.
East St. Charles County	3.81 Min.	4.49 Min.
North County – Florissant	3.53 Min.	5.65 Min.
West County – Chesterfield	1.84 Min.	2.03 Min.
Mid County – Olivette	4.94 Min.	6.11 Min.
North City – West Florissant	1.35 Min.	1.47 Min.
West County – Manchester	3.06 Min.	4.68 Min.
South City – South Kingshighway	3.96 Min.	9.71 Min.
North Jefferson County – Arnold	5.49 Min.	8.14 Min.
South Jefferson Co. – Herculaneum	2.31 Min.	3.74 Min.

**Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.22 Min. Overall AVG.**

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
<b>2005</b>	5	7	5	4	5	6	7	6	6	5		
<b>2004</b>	7	9	6	5	5	6	7	6	5	5	5	4
<b>2003</b>	5	7	7	8	10	10	11	12	9	7	7	6
<b>2002</b>	10	21	17	12	11	13	14	12	12	8	6	5
<b>2001</b>	9	14	13	10	11	14	14	13	14	10	9	7
<b>2000</b>	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

**Miscellaneous:**

Damage claims

This week (October 17-22, 2005) damage claims were filed for 0.06% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

**Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)**

**Web site: [www.gatewaycleanair.com](http://www.gatewaycleanair.com)**



**GATEWAY CLEAN AIR PROGRAM**  
**WEEKLY UPDATE**  
 As of October 29, 2005  
*The goal of the Gateway Clean Air Program is to improve  
 St. Louis air quality.*



	Week of Oct. 24-29, 2005	Since April 5, 2000
<b>Number of passing tests and retests in the enhanced area:</b>	10,774	2,832,341
<b>Number of waivers (enhanced area):</b>	32	33,385
<b>Number of passing tests and retests in Franklin County:</b>	792	264,380
<b>Number of waivers (Franklin Co.):</b>	3	1,531
<b>RapidScreen notices redeemed:</b>	1,849	848,035
<b>Total number of vehicles (passing, waived or RapidScreened) through system:</b>	13,450	3,979,672
<b>RapidScreen notices mailed (through Dec. 2005 registrants):</b>	N/A	1,168,197
<b>Initial failure rate</b> (primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.27%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	1,055 (56%)	165,061 (61%)

<b>Average wait times (enhanced testing area):</b>	5.17 Min. (overall average)	5.66 Min. (75-day average)
West St. Charles County	3.95 Min.	3.56 Min.
East St. Charles County	3.84 Min.	4.38 Min.
North County – Florissant	5.38 Min.	5.50 Min.
West County – Chesterfield	2.21 Min.	2.06 Min.
Mid County – Olivette	7.16 Min.	5.77 Min.
North City – West Florissant	1.91 Min.	1.42 Min.
West County – Manchester	4.18 Min.	4.40 Min.
South City – South Kingshighway	6.44 Min.	9.26 Min.
North Jefferson County – Arnold	6.45 Min.	7.87 Min.
South Jefferson Co. – Herculaneum	3.55 Min.	3.75 Min.

**Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.22 Min. Overall AVG.**

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
<b>2005</b>	5	7	5	4	5	6	7	6	6	5		
<b>2004</b>	7	9	6	5	5	6	7	6	5	5	5	4
<b>2003</b>	5	7	7	8	10	10	11	12	9	7	7	6
<b>2002</b>	10	21	17	12	11	13	14	12	12	8	6	5
<b>2001</b>	9	14	13	10	11	14	14	13	14	10	9	7
<b>2000</b>	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

**Miscellaneous:**

Damage claims

This week (October 24-29, 2005) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

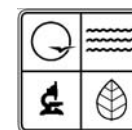
**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

**Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)**

**Web site: [www.gatewaycleanair.com](http://www.gatewaycleanair.com)**



**GATEWAY CLEAN AIR PROGRAM**  
**WEEKLY UPDATE**  
 As of November 5, 2005  
*The goal of the Gateway Clean Air Program is to improve  
 St. Louis air quality.*



**Missouri  
Department  
of Natural  
Resources**

	Week of Oct. 31-Nov. 5, 2005	Since April 5, 2000
<b>Number of passing tests and retests in the enhanced area:</b>	8,231	2,840,572
<b>Number of waivers (enhanced area):</b>	33	33,418
<b>Number of passing tests and retests in Franklin County:</b>	585	264,965
<b>Number of waivers (Franklin Co.):</b>	2	1,533
<b>RapidScreen notices redeemed:</b>	2,449	850,484
<b>Total number of vehicles (passing, waived or RapidScreened) through system:</b>	11,300	3,990,972
<b>RapidScreen notices mailed (through Dec. 2005 registrants):</b>	N/A	1,168,197
<b>Initial failure rate</b> (primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.40%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	848 (48%)	165,909 (61%)

<b>Average wait times (enhanced testing area):</b>	3.95 Min. (overall average)	5.56 Min. (75-day average)
West St. Charles County	3.88 Min.	3.64 Min.
East St. Charles County	2.63 Min.	4.30 Min.
North County – Florissant	5.46 Min.	5.56 Min.
West County – Chesterfield	1.83 Min.	2.06 Min.
Mid County – Olivette	5.53 Min.	5.79 Min.
North City – West Florissant	2.16 Min.	1.46 Min.
West County – Manchester	3.47 Min.	4.30 Min.
South City – South Kingshighway	4.68 Min.	8.84 Min.
North Jefferson County – Arnold	3.20 Min.	7.69 Min.
South Jefferson Co. – Herculaneum	2.94 Min.	3.68 Min.

**Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.22 Min. Overall AVG.**

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
<b>2005</b>	5	7	5	4	5	6	7	6	6	5	3	
<b>2004</b>	7	9	6	5	5	6	7	6	5	5	5	4
<b>2003</b>	5	7	7	8	10	10	11	12	9	7	7	6
<b>2002</b>	10	21	17	12	11	13	14	12	12	8	6	5
<b>2001</b>	9	14	13	10	11	14	14	13	14	10	9	7
<b>2000</b>	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

**Miscellaneous:**

Damage claims

This week (October 31-November 5, 2005) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

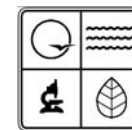
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**GATEWAY CLEAN AIR PROGRAM**  
**WEEKLY UPDATE**  
 As of November 12, 2005  
*The goal of the Gateway Clean Air Program is to improve  
 St. Louis air quality.*



**Missouri  
Department  
of Natural  
Resources**

	Week of Nov. 7-12, 2005	Since April 5, 2000
<b>Number of passing tests and retests in the enhanced area:</b>	6,504	2,847,076
<b>Number of waivers (enhanced area):</b>	24	33,442
<b>Number of passing tests and retests in Franklin County:</b>	450	265,415
<b>Number of waivers (Franklin Co.):</b>	1	1,534
<b>RapidScreen notices redeemed:</b>	2,065	852,549
<b>Total number of vehicles (passing, waived or RapidScreened) through system:</b>	9,044	4,000,016
<b>RapidScreen notices mailed (through Dec. 2005 registrants):</b>	N/A	1,168,197
<b>Initial failure rate</b> (primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.03%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	620 (51%)	166,529 (61%)

<b>Average wait times (enhanced testing area):</b>	3.44 Min. (overall average)	5.50 Min. (75-day average)
West St. Charles County	2.57 Min.	3.53 Min.
East St. Charles County	2.79 Min.	4.20 Min.
North County – Florissant	3.81 Min.	5.51 Min.
West County – Chesterfield	1.25 Min.	2.03 Min.
Mid County – Olivette	5.27 Min.	5.94 Min.
North City – West Florissant	1.34 Min.	1.48 Min.
West County – Manchester	2.67 Min.	4.21 Min.
South City – South Kingshighway	3.95 Min.	8.56 Min.
North Jefferson County – Arnold	3.81 Min.	7.59 Min.
South Jefferson Co. – Herculaneum	2.97 Min.	3.67 Min.

**Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.20 Min. Overall AVG.**

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
<b>2005</b>	5	7	5	4	5	6	7	6	6	5	3	
<b>2004</b>	7	9	6	5	5	6	7	6	5	5	5	4
<b>2003</b>	5	7	7	8	10	10	11	12	9	7	7	6
<b>2002</b>	10	21	17	12	11	13	14	12	12	8	6	5
<b>2001</b>	9	14	13	10	11	14	14	13	14	10	9	7
<b>2000</b>	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

**Miscellaneous:**

Damage claims

This week (November 7-12, 2005) damage claims were filed for 0.07% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

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**Web site: [www.gatewaycleanair.com](http://www.gatewaycleanair.com)**

## MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director  
Division of Environmental Quality

FROM: James L. Kavanaugh, Interim Director  
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Daniel Angell

On October 7, 2004, a representative of the Missouri Department of Natural Resources' St. Louis Regional Office (SLRO) investigated a complaint of a demolition of a six-unit apartment building located at 200 Canaan Road in Gerald, Missouri. As a result of the investigation, it was determined that the structure was demolished without first having an inspection conducted for the presence of asbestos containing materials (ACM) and without providing written notification to the Air Pollution Control Program (APCP) 10 working days prior to the start of the project. Demolition of the structure continued after Mr. Angell was notified of these regulations. Failure to perform an asbestos inspection and failure to notify the APCP of a demolition project are violations of Missouri Air Conservation Regulation 10 CSR 10-6.080, "*Emission Standards for Hazardous Air Pollutants*," which adopts by reference 40 CFR Part 61, Subpart M – "*National Emission Standard for Asbestos*." The SLRO issued Notice of Violation (NOV) #2133SL to Mr. Daniel Angell to document these violations.

On November 8, 2004, Ms. Kelley Angell responded to NOV #2133SL, via letter to the APCP. Ms. Angell indicated they were not aware of the asbestos regulations regarding demolition. In addition, they indicated the demolition continued after they learned of these regulations as the building was unsafe and was located in a high traffic area.

On December 14, 2004, the APCP sent a \$4,000 settlement offer letter via certified mail Mr. and Mrs. Angell. The letter requested Mr. Angell to respond to the letter by January 7, 2005. The certified letter was claimed and signed for by Ms. Angell on December 17, 2004.

On January 6, 2005, the APCP and Mr. and Mrs. Angell negotiated to settle this matter for a penalty of \$1,000 paid and \$3,000 suspended. The APCP sent this settlement agreement via certified mail on January 25, 2005. The certified letter was claimed and signed for by Ms. Angell on January 28, 2005. However, the APCP never received the signed settlement agreement back from Mr. and Mrs. Angell.

On numerous dates, the APCP attempted to contact Mr. and Ms. Angell via telephone but these attempts were unsuccessful.

On July 21, 2005, the APCP again sent out the settlement agreement via certified mail. The letter requested Mr. and Mrs. Angell to return the signed agreement by August 5, 2005 or the APCP would withdraw the offer of settlement and initiate the referral process to the Attorney General's Office. The certified letter was claimed and signed for by Ms. Angell on July 22, 2005. Again, the signed settlement was never received by the APCP.

As of this date, Mr. and Ms. Angell have not contacted the department or submitted the signed settlement agreement. The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend your approval of this action.

JLK:dbd

## **Reference Links**

[Air Pollution Control Program](#)

[Department of Natural Resources](#)

[State of Missouri](#)

[Air Issues](#)

[Asbestos](#)

[DNR Calendar of Events](#)

[News Releases](#)

## **Rules**

[Rules in Development](#)

[Code of State Regulations](#)

[Missouri Register](#)

[Missouri State Implementation Plan \(SIP\) Summaries and Federally Approved Regulations](#)

## **Commissions & Workgroups**

[Air Program Advisory Forum](#)

[Missouri Air Conservation Commission \(MACC\)](#)

[Missouri Air Conservation Commission \(MACC\) Agenda](#)

[Clean Air Interstate Rule \(CAIR\) and Clean Air Mercury Rule \(CAMR\) Workgroup](#)

[Open Burning Workgroup](#)

[St. Louis 8-Hour Ozone and PM2.5 State Implementation Plan \(including Workgroup links\)](#)



## **Data Systems**

[Missouri's Air Quality Data](#)

[Missouri Emissions Inventory System \(MoEIS\) Online](#)

[Missouri Emissions Inventory System \(MoEIS\) Updates](#)

## **Permits**

[Draft Permits on Public Notice, Response to Comments and Final Permits](#)

[Summary of Report of Permits Received and Completed](#)

[Permit Actions](#)



# MISSOURI DEPARTMENT OF NATURAL RESOURCES

## DEPARTMENTAL OFFICES

### Kansas City Area

- Kansas City Urban Outreach Office**  
4750 Troost Avenue  
Kansas City, MO 64110  
(816) 759-7313  
FAX (816) 759-7333
- Kansas City Regional Office**  
500 NE Colbern Rd  
Lee's Summit, MO 64086-4710  
(816) 622-7000  
FAX: (816) 622-7044
- Department of Energy  
Kansas City Plant / DNR - AIP**  
2000 E. Bannister Rd.  
P.O. Box 410202  
Kansas City, MO 64141-0202  
(816) 997-5790  
FAX: (816) 997-3261

### Northeast Area

- Northeast Regional Office**  
1709 Prospect Dr.  
Macon, MO 63552-2602  
(660) 385-8000  
FAX: (660) 385-8090
- Mississippi River Project Office**  
Wakonda State Park  
Rt 1 Box 242  
LaGrange, MO 63448  
(573) 655-4178

### St. Louis Area

- St. Louis Urban Outreach Office**  
4030 Chouteau 6th Floor  
St. Louis, MO 63110  
(314) 340-5900  
FAX (314) 340-5904
- St. Louis Regional Office**  
7545 S. Lindbergh, Ste 210  
St. Louis, MO 63125  
(314) 416-2960  
FAX: (314) 416-2970
- Franklin County Satellite Office**  
Meramec State Park  
Hwy 185 S.  
Sullivan, MO 63080  
(573) 860-4308
- Hazardous Waste Field Office**  
917 N. Hwy 67, Ste. 104  
Florissant, MO 63031  
(314) 877-3250 or 3251  
FAX: (314) 877-3254
- Jefferson County Satellite Office**  
Eastern District Parks Office  
Hwy 61  
Festus, MO 63028  
(636) 931-5200  
FAX (636) 931-5204

### St. Louis Area (continued)

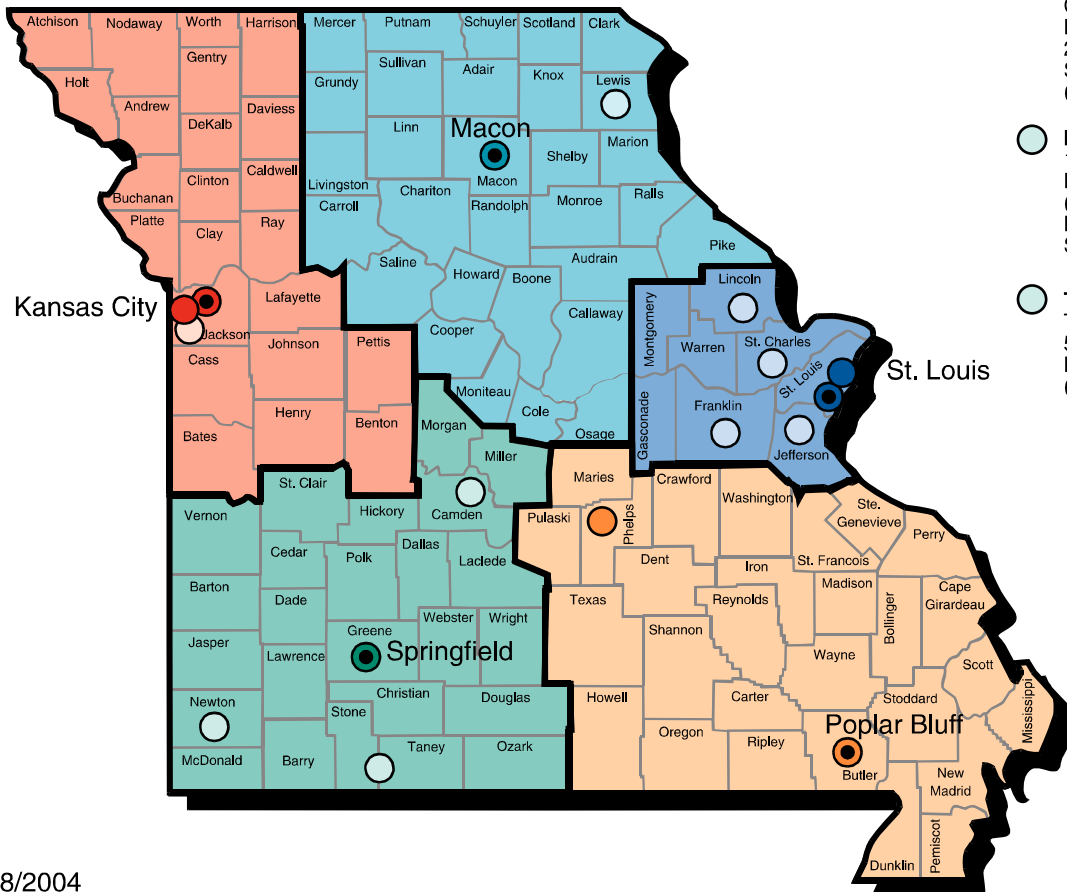
- Lincoln County Satellite Office**  
Cuivre River State Park  
678 State Rt. 147  
Troy, MO 63379  
(636) 528-4779

### Southeast Area

- Southeast Regional Office**  
2155 North Westwood Boulevard  
Poplar Bluff, MO 63901  
(573) 840-9750  
FAX: (573) 840-9754
- Geological Survey and Resource  
Assessment Division**  
111 Fairgrounds Rd.  
P.O. Box 250  
Rolla, MO 65402  
(573) 368-2100  
FAX: (573) 368-2111

### Southwest Area

- Southwest Regional Office**  
2040 W. Woodland  
Springfield, MO 65807-5912  
(417) 891-4300  
FAX: (417) 891-4399
- Lake of the Ozarks Satellite Office**  
Camden County, 5568 A Hwy 54  
Osage Beach, MO 65065  
Mailing address:  
2040 W. Woodland  
Springfield, MO 65807-5912  
(573) 348-2442
- Neosho / Joplin Area Satellite Office**  
1900 S. 71 Highway  
Neosho, MO 64850  
(417) 455-5155  
Mailing address: 2040 W. Woodland  
Springfield, MO 65807-5912
- Taney / Stone County Satellite Office**  
Table Rock State Park  
5272 State Hwy 165  
Branson, MO 65616  
(417) 337-9732



For more information on  
the department, visit  
[www.dnr.mo.gov](http://www.dnr.mo.gov)  
call 1-800-361-4827  
or write to  
P.O. Box 176  
Jefferson City, MO 65102-0176.